



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00010095	<b>Date</b> 09-01-2024	<b>Revision</b> 1 - 2024-10-30
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004277  
 Ben E Keith Company  
 7650 Will Rogers Blvd  
 FORT WORTH TX 76140-6022  
 United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Football Travel Nutrition		1.00	EA	9000.00	9000.00	09/03/2024
<b>Schedule Total</b>							<u>9000.00</u>	
<b>Total PO Amount</b>							<input type="text" value="9000.00"/>	

**Authorized Signature**