



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00010182	Date 09-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000052737
 Advanced Fresh Concepts
 Franchise Corp
 19700 Mariner Avenue
 Torrance CA 90503
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Beth Jeffcoat

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?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY25 Royalty - AFC Sushi-BPO		1.00	EA	545000.00	545000.00	09/04/2024	

Schedule Total 545000.00

Total PO Amount 545000.00

Authorized Signature