



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00011855	<b>Date</b> 10-30-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022698  
 Best Buy Stores LP  
 Advantage Account  
 PO Box 731247  
 Dallas TX 75373-1247  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Allesanda Griffitt

**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	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Samsung - 65" Class DU7200 Series Crystal UHD 4K Smart Tizen TV		8.00	EA	469.99	3759.92	10/31/2024
						<b>Schedule Total</b>	<u>3759.92</u>	
	2 - 1	Samsung - 85" Class DU7200 Series Crystal UHD 4K Smart Tizen TV		1.00	EA	999.99	999.99	10/31/2024
						<b>Schedule Total</b>	<u>999.99</u>	
	3 - 1	Geek Squad Protection - 2YR 450-499.99 TV GSP		8.00	EA	89.99	719.92	10/31/2024
						<b>Schedule Total</b>	<u>719.92</u>	
	4 - 1	Geek Squad Protection - 2YR 900-999.99 TV GSP		1.00	EA	94.99	94.99	10/31/2024
						<b>Schedule Total</b>	<u>94.99</u>	
	5 - 1	SANUS Elite - Advanced Full-Motion TV Wall Mount for Most 42"-90" TVs up to 125 lbs		9.00	EA	189.99	1709.91	10/31/2024
						<b>Schedule Total</b>	<u>1709.91</u>	

**Authorized Signature**



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00011855	<b>Date</b> 10-30-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022698  
 Best Buy Stores LP  
 Advantage Account  
 PO Box 731247  
 Dallas TX 75373-1247  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Allesanda Griffitt

**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	
6 - 1	Insignia - 12' 3-Outlet Extension Cable - White		9.00	EA	12.99	116.91	10/31/2024	
						<b>Schedule Total</b>	<u>116.91</u>	
7 - 1	Special Delivery		1.00	EA	671.64	671.64	10/31/2024	
						<b>Schedule Total</b>	<u>671.64</u>	
8 - 1	Standard Delivery		1.00	EA	10.35	10.35	10/31/2024	
						<b>Schedule Total</b>	<u>10.35</u>	
						<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">8083.63</span>	

Authorized Signature