



# 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-NT00012835	<b>Date</b> 12-10-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> 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	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Bowl-Nutrition		1.00	EA	6000.00	6000.00	12/17/2024
<b>Schedule Total</b>							<u>6000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">6000.00</span>	

**Authorized Signature**