



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00013926	Date 02-18-2025	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: 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. This document is reproduced for reporting purposes only.

Attention: Shelley McGinnis

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	MILLENNIUM CHAFER 2.0 26X1		18.00	EA	1075.78	19364.04	02/18/2025	
Schedule Total						<u>19364.04</u>		
2 - 1	MILLENNIUM CHAFER 2.0 22X2		6.00	EA	1075.78	6454.68	02/18/2025	
Schedule Total						<u>6454.68</u>		
Total PO Amount						25818.72		

Authorized Signature