



# Purchase Order

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

DUPLICATE		Dispatch Via Print	
<b>Purchase Order</b> NT752-NT00027242		<b>Date</b> 12-15-2025	<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	<b>Currency</b> Jill.Roys@untsystem.edu

**Supplier:** 0000003247  
The Coca-Cola Company  
PO Box 101086  
Atlanta GA 30392-1086  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Cole Trammell

**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	Replenishment Option: Standard			PO Price	Extended Amt	Due Date
				Quantity	UOM				
	1 - 1	Concessions- Box Syrup fy 26		1.00	EA		23000.00	23000.00	12/16/2025
<b>Schedule Total</b>								<u>23000.00</u>	
<b>Total PO Amount</b>								<u>23000.00</u>	

Authorized Signature