



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order DL773-0000009975	Date 05-11-2020	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laster,Tawana Faye	Phone/ Email 940/369-5500 Tawana. Laster@untsystem.edu	Currency

Supplier: 0000005122
 BSN Sports LLC
 1901 Diplomat Dr
 Farmers Branch TX 75234
 United States

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

Attention: Office of the
 President

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 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	AV2071 / AV2077 15 white Nike digital Hyperelite Playmaker jersey & short, custom logo back neck		1.00	EA	1755.00	1755.00	05/11/2020
Schedule Total							<u>1755.00</u>	
	2 - 1	AV2071 / AV2077 15 royal Nike digital Hyperlite Playmaker jersey & short, custom logo back neck.		1.00	EA	1755.00	1755.00	05/11/2020
Schedule Total							<u>1755.00</u>	
	3 - 1	Shipping		1.00	EA	87.50	87.50	05/11/2020
Schedule Total							<u>87.50</u>	
Total PO Amount							<u>3597.50</u>	

Authorized Signature