



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
DL773-DL00001969	09-01-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000014686
SIDEARM Sports, LLC
2400 Dallas Pkwy Ste 500
Plano TX 75093-4383
United States

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

Attention: Hailey Bradley

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	Software and Support		1.00	EA	5000.00	5000.00	09/18/2025
Schedule Total						5000.00	
2 - 1	Ad Removal for 1 year		1.00	EA	1000.00	1000.00	09/18/2025
Schedule Total						1000.00	
Total PO Amount						6000.00	

Authorized Signature