



# Purchase Order

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

		<b>Dispatch Via Email</b>
<b>Purchase Order</b> NT752-0000245452	<b>Date</b> 11-01-2021	<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:** 0000010893  
Drug Free Sport LLC  
2537 Madison Ave  
Kansas City MO 64108  
United States

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

**Attention:** Facilities-Athletics

**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     Drug Testing

1.00   EST     5000.00     5000.00     11/01/2021

**Schedule Total**     5000.00

**Total PO Amount**     5000.00

**Authorized Signature**