Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER		Dispatch Via Email
Purchase Order NT752-0000245980	**Date** 11-22-2021	**Revision** 1 - 2022-03-14
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000005393
Metroplex Tennis Officials Association
Attn: Randall Edwards
3309 Westover Court
Grapevine TX 76051
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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Officials for Tennis		1.00	EA	**14000.00**	**14000.00**	11/19/2021

Schedule Total 14000.00

Total PO Amount 14000.00

Authorized Signature