Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

Dispatch Via Email

Purchase Order	Date	Revision
NT752-0000248880	04-26-2022	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000022836
Douglas Pads&Sports Inc
12325 Cutten Rd
Houston TX 77066
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	Pads-Fill In		1.00	EA	10326.00	10326.00	05/13/2022

Schedule Total 10326.00

Total PO Amount 10326.00

Authorized Signature