



Purchase Order

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

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000250207	06-28-2022	
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: 0000019823
 Elite Basketball Services
 LLC
 2014 Edgewater Dr #184
 Orlando FL 32804
 United States

Ship To: This is not a valid
 Purchase Order.
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 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	Recruiting Subscription			1.00	EA	695.00	695.00	06/28/2022
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Schedule Total 695.00

Total PO Amount 695.00

Authorized Signature