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

**Supplier:** 0000003445  
Soccer Corner  
1420 Valwood Pkwy Ste 204  
Carrollton TX 75006-8411  
United States

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

**Attention:** Quinn Arrington  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Purchase Order**  
NT752-0000255245  
03-16-2023  

**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:**

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**Authorized Signature**