



# Purchase Order

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

<b>CHANGE ORDER - REPRINT</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001674	<b>Date</b> 09-12-2023	<b>Revision</b> 2 - 2024-09-19
<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:** 0000002616  
 Daktronics  
 PO Box 5110  
 201 Daktronics  
 Brookings SD 57006-5110  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 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	Video Board Repairs/Maintenance		1.00	EA	25000.00	25000.00	09/12/2023
<b>Schedule Total</b>							<u>25000.00</u>	
<b>Total PO Amount</b>							<input type="text" value="25000.00"/>	

**Authorized Signature**