



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00009879	Date 09-01-2024	Revision
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: 0000054501
 Sports Field Solutions
 14785 Preston Rd Ste 290
 16400 Dallas Pkwy Ste 305
 Dallas TX 75254-6862
 United States

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

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	Athletic Grounds Maintenance		1.00	EA	300000.00	300000.00	09/03/2024
Schedule Total							<u>300000.00</u>	
Total PO Amount							<input type="text" value="300000.00"/>	

Authorized Signature