



# Purchase Order

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## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00009879	09-01-2024	1 - 2025-07-28
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:** 0000054501  
Sports Field Holdings, LLC  
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.  
This document is  
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?		Tax Exempt ID:		Replenishment Option: Standard			
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Sch							
1 - 1	Athletic Grounds Maintenance		1.00	EA	303831.69	303831.69	09/03/2024
Schedule Total						303831.69	
Total PO Amount						303831.69	

Authorized Signature