



Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00010119	Date 09-01-2024	Revision 2 - 2025-02-12
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: 0000033694
 Riddell All American Sports
 7501 Performance Ln
 North Ridgeville OH 44039-2765
 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	PO Price	Extended Amt	Due Date
	1 - 1	Football Helmets/Parts/Reconditioning		1.00	EA	95200.00	95200.00	09/03/2024

Schedule Total 95200.00

Total PO Amount 95200.00

Authorized Signature