



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-NT00010258	Date 09-05-2024	Revision 1 - 2024-09-20
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000069461
 Legacy Carriers, LLC
 PO Box 2647
 McKinney TX 75070-8174
 United States

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

Attention: Heather Coffin

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-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Legacy Carriers fall 2024		1.00	EA	1800.00	1800.00	09/05/2024
Schedule Total						<u>1800.00</u>	
2 - 1	Legacy Carriers fall 2024 10.5.24		1.00	EA	2000.00	2000.00	09/05/2024
Schedule Total						<u>2000.00</u>	
3 - 1	Legacy Carriers fall 2024 11/2/24		1.00	EA	2000.00	2000.00	09/05/2024
Schedule Total						<u>2000.00</u>	
4 - 1	Legacy Carriers fall 2024 11/15/24		1.00	EA	6700.00	6700.00	09/05/2024
Schedule Total						<u>6700.00</u>	
Total PO Amount						12500.00	

Authorized Signature