



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00010430	Date 09-10-2024	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: 000008392
 Frisco Management LLC
 1 Cowboys Way
 Frisco TX 75034-1962
 United States

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

Attention: Glyynn Hanson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY25 Frisco Mgt Cowboys Spons		1.00	EA	201625.00	201625.00	09/11/2024
Schedule Total						<u>201625.00</u>	
2 - 1	FY26 Frisco Mgt Cowboys Spons		1.00	EA	207674.00	207674.00	09/11/2024
Schedule Total						<u>207674.00</u>	
3 - 1	FY27 Frisco Mgt Cowboys Spons		1.00	EA	213904.25	213904.25	09/11/2024
Schedule Total						<u>213904.25</u>	
4 - 1	FY28 Frisco Mgt Cowboys Spons		1.00	EA	220321.00	220321.00	09/11/2024
Schedule Total						<u>220321.00</u>	
5 - 1	FY29 Frisco Mgt Cowboys Spons		1.00	EA	226930.25	226930.25	09/11/2024
Schedule Total						<u>226930.25</u>	
6 - 1	FY30 Frisco Mgt Cowboys Spons		1.00	EA	173998.50	173998.50	09/11/2024
Schedule Total						<u>173998.50</u>	

Authorized Signature



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Tax Exempt?
 Line-
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 1244453.00

Authorized Signature