



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00010431	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: 0000026381
 Pro Silver Star, Ltd.
 1 Cowboys Way Ste 100
 Frisco TX 75034-1977
 United States

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

Attention: Glylynn Hanson

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		Due Date
					PO Price	Extended Amt	
1 - 1	FY25 Pro Silver Star Cowboys Spons		1.00	EA	377066.00	377066.00	09/11/2024
						Schedule Total	<u>377066.00</u>
2 - 1	FY26 Pro Silver Star Cowboys Spons		1.00	EA	388378.25	388378.25	09/11/2024
						Schedule Total	<u>388378.25</u>
3 - 1	FY27 Pro Silver Star Cowboys Spons		1.00	EA	400030.00	400030.00	09/11/2024
						Schedule Total	<u>400030.00</u>
4 - 1	FY28 Pro Silver Star Cowboys Spons		1.00	EA	412031.25	412031.25	09/11/2024
						Schedule Total	<u>412031.25</u>
5 - 1	FY29 Pro Silver Star Cowboys Spons		1.00	EA	424392.25	424392.25	09/11/2024
						Schedule Total	<u>424392.25</u>
6 - 1	FY30 Pro Silver Star Cowboys Spons		1.00	EA	325402.50	325402.50	09/11/2024
						Schedule Total	<u>325402.50</u>

Authorized Signature



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Tax Exempt?

Line- Item/Description
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Tax Exempt ID:
 Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 2327300.25

Authorized Signature