



# Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00012836	<b>Date</b> 12-03-2024	<b>Revision</b> 2 - 2025-01-09
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005122  
 BSN Sports LLC  
 14460 Varsity Brands Way  
 Farmers Branch TX 75244-1200  
 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Bowl - Travel Gear		1.00	EA	33460.97	33460.97	12/16/2024
<b>Schedule Total</b>							<u>33460.97</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">33460.97</span>	

**Authorized Signature**