



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00012894	Date 12-19-2024	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: 0000046223
 Revel XP LLC
 2111 Marvyn Pkwy
 Opelika AL 36804-7422
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Anna Nguyen

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 PO Price	Extended Amt	Due Date
	1 - 1	2024 Bowl Game Tailgate: RevelXP		1.00	EA	25000.00	25000.00	12/19/2024
Schedule Total							<u>25000.00</u>	
Total PO Amount							<input type="text" value="25000.00"/>	

Authorized Signature