



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00013038	Date 01-07-2025	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: 0000069461
 Legacy Carriers, LLC
 PO Box 2647
 McKinney TX 75070-8174
 United States

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

Attention: Taylor Patterson

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	Transport FB Trailer First Responder Bowl		1.00	EA	6500.00	6500.00	01/08/2025
Schedule Total						<u>6500.00</u>	
Total PO Amount						<input type="text" value="6500.00"/>	

Authorized Signature