



Purchase Order

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

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00013095 | Date 12-16-2024 | 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: 0000029026
 Roadrunner Charters, Inc.
 8972 Trinity Blvd
 Hurst TX 76053-7609
 United States

Ship To: This is not a valid
 Purchase Order.
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 reproduced for reporting
 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? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-------------------------------------|--------------------------|----------|-----|--|---------------------------------------|------------|
| | 1 - 1 | 12.30 First Responder Bowl Buses | | 1.00 | EA | 34000.00 | 34000.00 | 01/10/2025 |
| Schedule Total | | | | | | | <u>34000.00</u> | |
| Total PO Amount | | | | | | | <input type="text" value="34000.00"/> | |

Authorized Signature