



Purchase Order

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University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00015337	04-14-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000043942
Dains Custom Athletic
Lockers, LLC
3200 SW Highway H
Schell City MO 64783-9158
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?		Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
Line-	Item/Description				PO Price	Extended Amt	
1 - 1	ADA Player Doors		1.00	EA	500.00	500.00	04/17/2025
Schedule Total						500.00	
2 - 1	Slide in ADALockbox - Players		1.00	EA	200.00	200.00	04/17/2025
Schedule Total						200.00	
3 - 1	Extra Hooks - Players		2.00	EA	10.00	20.00	04/17/2025
Schedule Total						20.00	
4 - 1	ADA Combo Unit - lockbox + hooks - Coaches & Visitors		2.00	EA	500.00	1000.00	04/17/2025
Schedule Total						1000.00	
Total PO Amount						1720.00	

Authorized Signature