

University of North Texas UNT System Business Service Center Denton TX 76205 United States		DUPLICATE	DUPLICATE		Dispatch Via Print	
		Purchase Order	Date	Revisio	Revision	
		NT752-NT0001603 Payment Terms 30 days Buyer Roys,Jill Kathryn	38 04-29-2025 Freight Term Dest, prepay Phone/ Emai 940/369-5500	& add GROUN	ID	
			Jill.Roys@un			
Supplier: 0000039829 DESCOUROUEZ LLC dba MASTER SYSTEMS 4454 Myerwood Ln Dallas TX 75244-7513 United States	Pur This repr	is not a valid At hase Order. document is oduced for reporting oses only.	tention: Cole Trammell	Service C Send Invo invoices@	olices to: ∂untsystem.edu as Dr., Ste. X 76205	
Tax Exempt? T Line- Item/Description Sch	ax Exempt ID: Mfg ID	Quantity	Replenish UOM PO P	ment Option: Standard rice Extended Amt	Due Date	
1 - 1 Resurfacing of Tennis Courts		1.00	EA 60998	.97 60998.97	05/01/2025	
			Schedule Total	60998.97	-	

Total PO Amount

60998.97