



# Purchase Order

Page: 1 of 1

## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
NT752-NT00018730	06-26-2025	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000016856  
Pyro Shows  
6601 Nine Mile Azle Rd  
Fort Worth TX 76135  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Cole Trammell

**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			Replenishment Option: Standard		Due Date
Line-	Item/Description		Quantity	UOM	PO Price	Extended Amt	
Sch							
1 - 1	Marketing Gameday Pyro 0.01		1.00	EA	0.01	0.01	06/30/2025
Schedule Total						0.01	
2 - 1	Marketing Gameday Pyro FY26		1.00	EA	46620.00	46620.00	06/30/2025
Schedule Total						46620.00	
Total PO Amount						46620.01	

Authorized Signature