UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		**Dispatch Via Print**
Purchase Order NT752-NT00018730	**Date** 06-26-2025	**Revision** 1 - 2025-10-15
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: 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:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Marketing Gameday Pyro 0.01		1.00	EA	0.01	0.00	**CANCEL**
				Schedule Total		0.00	
2 - 1	Marketing Gameday Pyro FY26		1.00	EA	56920.01	56920.01	06/30/2025
				Schedule Total		56920.01	
				Total PO Amount		56920.01	

Authorized Signature