



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00019067	09-01-2025	
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: 0000028877
Collegiate Sports Connect
514 Vick Ave
Raleigh NC 27612-5028
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			Due Date
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	
1 - 1	Collegiate Sports Connect Subscription FY 26		1.00	EA	15000.00	15000.00	09/01/2025
Schedule Total						15000.00	
2 - 1	Collegiate Sports Connect Subscription FY 27		1.00	EA	15000.00	15000.00	09/01/2025
Schedule Total						15000.00	
Total PO Amount						30000.00	

Authorized Signature