



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-NT00020866	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: 0000069461
Legacy Carriers, LLC
PO Box 2647
McKinney TX 75070-8174
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	Transport FB Trailer @Kalamazoo		1.00	EA	11650.00	11650.00	09/01/2025
Schedule Total						11650.00	
2 - 1	Transport FB Trailer @ West Point		1.00	EA	12100.00	12100.00	09/01/2025
Schedule Total						12100.00	
3 - 1	Transport FB Trailer @Charlotte		1.00	EA	11650.00	11650.00	09/01/2025
Schedule Total						11650.00	
4 - 1	Transport FB Trailer @ Birmingham		1.00	EA	8000.00	8000.00	09/01/2025
Schedule Total						8000.00	
5 - 1	Transport FB Trailer @Houston		1.00	EA	5700.00	5700.00	09/01/2025
Schedule Total						5700.00	
Total PO Amount						49100.00	

Authorized Signature