



Purchase Order

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00021227	Date 09-01-2025	Revision 3 - 2026-01-05
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys, Jill Kathryn	Phone/ Email 940/369-5500	Currency Jill.Roys@untsystem.edu

Supplier: 0000047688
ACT Event Services Inc
PO Box 463
Addison TX 75001
United States

Ship To:
This is not a valid
Purchase Order.
This document is
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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?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Replenishment Option: Standard			PO Price	Extended Amt	Due Date
				Quantity	UOM	PO Price			
	1 - 1	ACT External Events fy 26		1.00	EA	27012.50	27012.50	27012.50	09/01/2025
Schedule Total								<u>27012.50</u>	

Total PO Amount

27012.50

Authorized Signature