



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-NT00021229	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: 0000006632
Washington State University
240 French AdminBldg
PO Box 641025
Pullman WA 99164-1025
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?		Tax Exempt ID:		Replenishment Option: Standard			Due Date
Line-Sch	Item/Description	Mfg ID		Quantity	UOM	PO Price	
1 - 1	9.13.25 Washington State Game Contract Payment Football			1.00	EA	100000.00	09/01/2025

Schedule Total 100000.00

Total PO Amount 100000.00

Authorized Signature