



# Purchase Order

Page: 1 of 1

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

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00021248	<b>Date</b> 09-01-2025	<b>Revision</b> 2 - 2025-12-18
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000054501  
Sports Field Holdings, LLC  
12330 Preston Rd  
Dallas TX 75230-2237  
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?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Replenishment Option: Standard			PO Price	Extended Amt	Due Date
				Quantity	UOM				
1 - 1		Athletic Grounds Maintenance- fy26		1.00	EA		305237.17	305237.17	09/01/2025
<b>Schedule Total</b>							<u>305237.17</u>		

**Total PO Amount**

305237.17

Authorized Signature