



# Purchase Order

## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00021255	09-01-2025	1 - 2025-09-02
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:** 0000061410  
Synergy Sports Technology,  
LLC  
PO Box 851683  
Minneapolis MN 55485-  
1683  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
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**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: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
Line- Sch	Item/Description				PO Price	Extended Amt	
1 - 1	Mens Basketball Synergy FY 26		1.00	EA	12000.00	12000.00	09/01/2025
Schedule Total						12000.00	
2 - 1	Womens Basketball Synergy FY 26		1.00	EA	2500.00	2500.00	09/01/2025
Schedule Total						2500.00	
Total PO Amount						14500.00	

Authorized Signature