



# Purchase Order

## 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-NT00021260	<b>Date</b> 09-01-2025	<b>Revision</b> 2 - 2026-01-14
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005122  
Varsity Brands, Inc.,  
disregarded entity  
14460 Varsity Brands Way  
Farmers Branch TX 75244-  
1200  
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?**  
**Line-**  
**Sch**

**Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**

**UOM**

**Replenishment Option:** Standard  
**PO Price**

**Extended Amt**

**Due Date**

1 - 1	WBB BSN FY26	1.00	EA	76250.36	76250.36	09/01/2025
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**Schedule Total** 76250.36

**Total PO Amount** 76250.36

Authorized Signature