



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-NT00021262	Date 09-01-2025	Revision 5 - 2026-01-23
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: 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.
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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			
				Quantity	UOM	PO Price	Extended Amt
1 - 1		FB BSN FY26		1.00	EA	308965.01	308965.01
Schedule Total						<u>308965.01</u>	

Total PO Amount

308965.01

Authorized Signature