



# 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 |
|------------------------|---|--------------------|
| <b>Purchase Order</b>  | <b>Date</b>                             | <b>Revision</b>    |
| NT752-NT00021262       | 09-01-2025                              | 5 - 2026-01-23     |
| <b>Payment Terms</b>   | <b>Freight Terms</b>                    | <b>Ship Via</b>    |
| 30 days                | Dest, prepay & add                      | GROUND             |
| <b>Buyer</b>           | <b>Phone/ Email</b>                     | <b>Currency</b>    |
| Roys,Jill Kathryn      | 940/369-5500<br>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.  
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**

**Quantity**

**UOM**

**Replenishment Option:** Standard  
**PO Price** **Extended Amt**

**Due Date**

|       |             |      |    |           |           |            |
|-------|-------------|------|----|-----------|-----------|------------|
| 1 - 1 | FB BSN FY26 | 1.00 | EA | 308965.01 | 308965.01 | 09/01/2025 |
|-------|-------------|------|----|-----------|-----------|------------|

**Schedule Total** 308965.01

**Total PO Amount** 308965.01

Authorized Signature