



# 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> NT752-NT00021271	<b>Date</b> 09-01-2025	<b>Revision</b> 1 - 2026-01-21
<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:** 0000001011  
Essary Investments LLC  
DBA Clown Around  
17737 S State Highway 121  
Trenton TX 75490-7675  
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:		Replenishment Option: Standard			Due Date
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	
1 - 1	FB Season Inflatables fy 26		1.00	EA	24070.00	24070.00	09/01/2025
Schedule Total						24070.00	
Total PO Amount						24070.00	

Authorized Signature