



Purchase Order

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University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00021378	09-01-2025	
Payment Terms	Freight Terms	Ship Via
1 Day Pay	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000018807
Sand Trap Processing of
Fort Worth
1300 Cold Springs Rd
Fort Worth TX 76102-1401
United States

Ship To: This is not a valid
Purchase Order.
This document is
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purposes only.

Attention: Laura Fernandez

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	FY26 Sand Trap Eagle Landing BPO		1.00	EA	11200.00	11200.00	09/02/2025
Schedule Total						11200.00	
Total PO Amount						11200.00	

Authorized Signature