



# Purchase Order

## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00021392	09-01-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000053712  
TMK HAWK PARENT  
CORP  
PO Box 654020  
PO Box 654374  
Dallas TX 75265-4020  
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?**

**Line-  
Sch**      **Item/Description**

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

**Quantity**

**UOM**

**Replenishment Option:** Standard

**PO Price**

**Extended Amt**

**Due Date**

1 - 1      FY26 Trimark Eagle  
Landing BPO

1.00

EA

30000.00

30000.00

09/02/2025

**Schedule Total**

30000.00

**Total PO Amount**

30000.00

Authorized Signature