



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00021618	Date 09-01-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000058970
 North Texas Five Star
 Events LLC
 2701 Hartlee Field Rd
 Denton TX 76208-3607
 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	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	5 star Rental Football Gameday Game Ops		1.00	EA	138285.63	138285.63	09/03/2025
Schedule Total							<u>138285.63</u>	
Total PO Amount							138285.63	

Authorized Signature