



# Purchase Order

## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00021673	09-03-2025	2 - 2026-01-16
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:** 0000048894  
BWM GLOBAL, INC.  
3740 Hawthorne Ct  
Waukegan IL 60087-3222  
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?

Line-  
Sch Item/Description

Tax Exempt ID:  
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1	Marketing Promotional Items fy 26		1.00	EA	9173.50	9173.50	09/03/2025
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**Schedule Total** 9173.50

**Total PO Amount** 9173.50

Authorized Signature