



# 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
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 reproduced for reporting 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	Replenishment Option: Standard			PO Price	Extended Amt	Due Date
				Quantity	UOM				
1 - 1		Marketing Promotional Items fy 26		1.00	EA		9173.50	9173.50	09/03/2025
<b>Schedule Total</b>								<u>9173.50</u>	
<b>Total PO Amount</b>								<u>9173.50</u>	

Authorized Signature