



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-NT00021676	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: 0000033872
Hawkin Dynamics LLC
90 Bridge St Ste 230
Westbrook ME 04092-2990
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?		Tax Exempt ID:		Replenishment Option: Standard			Due Date
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	
1 - 1	Hawkin Dynamic Force Plate FY 26		1.00	EA	10381.50	10381.50	09/03/2025
Schedule Total						10381.50	
2 - 1	Hawkin Dynamic Force Plate FY 27		1.00	EA	7837.50	7837.50	09/03/2025
Schedule Total						7837.50	
3 - 1	Hawkin Dynamic Force Plate FY 28		1.00	EA	7837.50	7837.50	09/03/2025
Schedule Total						7837.50	
4 - 1	Hawkin Dynamic Force Plate FY 29		1.00	EA	7837.50	7837.50	09/03/2025
Schedule Total						7837.50	
5 - 1	Hawkin Dynamic Force Plate FY 30		1.00	EA	7837.50	7837.50	09/03/2025
Schedule Total						7837.50	
Total PO Amount						41731.50	

Authorized Signature