



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-NT00021726 | 09-04-2025 | |
| 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: 0000002626
Voertmans
1314 West Hickory
Denton TX 76201
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

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1 FB Gear fy 26

1.00

EA

11846.00

11846.00

09/04/2025

Schedule Total

11846.00

Total PO Amount

11846.00

Authorized Signature