



# Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00021959	<b>Date</b> 09-04-2025	<b>Revision</b> 4 - 2026-01-14
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005879  
 Groggy Dog Sportswear  
 4017 Mesa Dr  
 DENTON TX 76207-3435  
 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	Promotional Items Groggy Dog fy 26		1.00	EA	17561.00	17561.00	09/08/2025
<b>Schedule Total</b>							<u>17561.00</u>	
<b>Total PO Amount</b>							<input type="text" value="17561.00"/>	

**Authorized Signature**