



# 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                         |
|---|--|--|
| <b>Purchase Order</b><br>NT752-NT00022279 | <b>Date</b><br>09-12-2025                  | <b>Revision</b><br>1 - 2025-12-18          |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add | <b>Ship Via</b><br>GROUND                  |
| <b>Buyer</b><br>Roys, Jill Kathryn        | <b>Phone/ Email</b><br>940/369-5500        | <b>Currency</b><br>Jill.Roys@untsystem.edu |

**Supplier:** 0000011868  
Ryan Bradley  
626 The Townes  
Tuscaloosa AL 35406-2845  
United States

**Ship To:** This is not a valid Purchase Order.  
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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

| Line-Sch              | Item/Description                                 | Tax Exempt ID:<br>Mfg ID | Replenishment Option: Standard |     |                |              |            |
|-----------------------|--|--------------------------|--------------------------------|-----|----------------|--------------|------------|
|                       |  |                          | Quantity                       | UOM | PO Price       | Extended Amt | Due Date   |
| 1 - 1                 | Ryan Bradley<br>Communications<br>Guidance fy 26 |                          | 1.00                           | EA  | 9000.00        | 9000.00      | 09/12/2025 |
| <b>Schedule Total</b> |  |                          |                                |     | <u>9000.00</u> |              |            |

**Total PO Amount**

9000.00

Authorized Signature