



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 NT752-NT00022346	Date 09-01-2025	Revision 2 - 2026-01-05
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys, Jill Kathryn	Phone/ Email 940/369-5500	Currency Jill.Roys@untsystem.edu

Supplier: 0000019018
Contemporary Services
Corporation
315 E Robinson St
Suite 200
Orlando FL 32801-1912
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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Replenishment Option: Standard			PO Price	Extended Amt	Due Date
				Quantity	UOM				
1 - 1		CSC External Event Security fy 26		1.00	EA		37320.93	37320.93	09/15/2025
Schedule Total								<u>37320.93</u>	

Total PO Amount

37320.93

Authorized Signature