



Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00023011	09-19-2025	
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	Fall Football Textbooks		1.00	EA	29817.87	29817.87	09/25/2025
Schedule Total							29817.87	
	2 - 1	Fall MBB Textbooks		1.00	EA	3590.69	3590.69	09/25/2025
Schedule Total							3590.69	
	3 - 1	Fall track Texbooks		1.00	EA	22328.44	22328.44	09/25/2025
Schedule Total							22328.44	
	4 - 1	Fall Soccer Textbooks		1.00	EA	11737.86	11737.86	09/25/2025
Schedule Total							11737.86	
	5 - 1	Fall Softball Textbooks		1.00	EA	8354.46	8354.46	09/25/2025
Schedule Total							8354.46	
	6 - 1	Fall Swim Textbooks		1.00	EA	9341.71	9341.71	09/25/2025
Schedule Total							9341.71	
	7 - 1	Fall Tennis		1.00	EA	3446.88	3446.88	09/25/2025

Authorized Signature



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Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Sch	Textbooks						
Schedule Total						3446.88	
8 - 1	Fall VB Textbooks		1.00	EA	5991.15	5991.15	09/25/2025
Schedule Total						5991.15	
9 - 1	Fall WBB Textbooks		1.00	EA	4600.75	4600.75	09/25/2025
Schedule Total						4600.75	
10 - 1	Fall W Golf Textbooks		1.00	EA	2175.54	2175.54	09/25/2025
Schedule Total						2175.54	
11 - 1	Fall M. Golf Textbooks		1.00	EA	3768.58	3768.58	09/25/2025
Schedule Total						3768.58	
Total PO Amount						105153.93	

Authorized Signature