



# Purchase Order

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## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

| DUPLICATE             |                                         | Dispatch Via Print |
|-----------------------|-----------------------------------------|--------------------|
| <b>Purchase Order</b> | <b>Date</b>                             | <b>Revision</b>    |
| NT752-NT00024798      | 09-04-2025                              |                    |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>    |
| 30 days               | Dest, prepay & add                      | GROUND             |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>    |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                    |

**Supplier:** 0000049656  
W.S.C. Sports  
Technologies, Inc.  
1410 Broadway Fl 21  
New York NY 10018-5007  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
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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?     | Tax Exempt ID:                      | Replenishment Option: Standard |          |     |          |              |            |
|-----------------|-------------------------------------|--------------------------------|----------|-----|----------|--------------|------------|
| Line-Sch        | Item/Description                    | Mfg ID                         | Quantity | UOM | PO Price | Extended Amt | Due Date   |
| 1 - 1           | Comms MBB/WBB Editing Service fy 26 |                                | 1.00     | EA  | 10000.00 | 10000.00     | 10/27/2025 |
| Schedule Total  |                                     |                                |          |     |          | 10000.00     |            |
| Total PO Amount |                                     |                                |          |     |          | 10000.00     |            |

Authorized Signature