



# 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> NT752-NT00026282	<b>Date</b> 11-24-2025	<b>Revision</b> 2 - 2026-01-07
<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	<b>Currency</b> Jill.Roys@untsystem.edu

**Supplier:** 0000005122  
Varsity Brands, Inc.,  
disregarded entity  
14460 Varsity Brands Way  
Farmers Branch TX 75244-  
1200  
United States

**Ship To:**  
This is not a valid  
Purchase Order.  
This document is  
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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		
				Quantity	UOM	PO Price
	1 -	FB Bowl BSN FY26		1.00	EA	73608.92
<b>Schedule Total</b>						<u>73608.92</u>

**Total PO Amount**

73608.92

Authorized Signature