



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	Date	Revision
NT752-NT00026952	12-08-2025	1 - 2026-01-08
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: 0000069461
Legacy Carriers, LLC
PO Box 2647
McKinney TX 75070-8174
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: Mfg ID	Replenishment Option: Standard			Due Date
			Quantity	UOM	PO Price	
1 - 1	Transport FB Trailer @Bowl Game		1.00	EA	11000.00	11000.00 12/09/2025
			Schedule Total		<u>11000.00</u>	
2 - 1	Transport FB Hauler @Bowl Game		1.00	EA	11000.00	11000.00 01/08/2026
			Schedule Total		<u>11000.00</u>	
			Total PO Amount		<u>22000.00</u>	

Authorized Signature