Purchase Order

UNT SYSTEM

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order	**Date**	**Revision**
NT752-NT00027151	12-12-2025	
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: 0000042749
Litania Sports Group
601 Mercury Dr
Champaign IL 61822-9675
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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BALLASTED LJ/TJ SAND PIT COVER; SOLID VINYL 1		1.00	EA	1429.68	1429.68	12/15/2025
					Schedule Total	1429.68	
2 - 1	BALLASTED LJ/TJ SAND PIT COVER; SOLID VINYL 2		1.00	EA	1429.68	1429.68	12/15/2025
					Schedule Total	1429.68	
3 - 1	BALLASTED LJ/TJ SAND PIT COVER; SOLID VINYL 3		1.00	EA	1429.68	1429.68	12/15/2025
					Schedule Total	1429.68	
4 - 1	BALLASTED LJ/TJ SAND PIT COVER; SOLID VINYL 4		1.00	EA	1429.68	1429.68	12/15/2025
					Schedule Total	1429.68	
5 - 1	Freight Charges		1.00	EA	1201.00	1201.00	12/15/2025
					Schedule Total	1201.00	

Total PO Amount 6919.72

Authorized Signature