



# 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> NT752-NT00027243	<b>Date</b> 12-15-2025	<b>Revision</b>
<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:** 0000015383  
D1 Design Group, LLC  
326 N Industrial Dr  
Waco TX 76710-5961  
United States

**Ship To:**  
This is not a valid  
Purchase Order.  
This document is  
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purposes only.

**Attention:** Cameron Wilson /  
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			PO Price	Extended Amt	Due Date
				Quantity	UOM				
1 - 1		Windscreens for Softball Stadium fy 26		1.00	EA		4880.00	4880.00	12/16/2025
<b>Schedule Total</b>								<u>4880.00</u>	

**Total PO Amount**

4880.00

Authorized Signature