



# 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-NT00027595      | 01-06-2026                              |                    |
| <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:** 0000017114  
Parking Systems of America  
LP  
4220 Gurley Ave  
Dallas TX 75223  
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?**  
**Line-**  
**Sch**

**Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**

**UOM**

**Replenishment Option:** Standard  
**PO Price** **Extended Amt**

**Due Date**

|       |                       |      |    |          |          |            |
|-------|-----------------------|------|----|----------|----------|------------|
| 1 - 1 | WBB Gameday PSA FY 26 | 1.00 | EA | 10000.00 | 10000.00 | 01/06/2026 |
|-------|-----------------------|------|----|----------|----------|------------|

**Schedule Total** 10000.00

**Total PO Amount** 10000.00

Authorized Signature