



Purchase Order

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print	
Purchase Order NT752-NT00027883		Date 01-09-2026	Revision
Payment Terms 30 days		Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys, Jill Kathryn		Phone/ Email 940/369-5500	Currency Jill.Roys@untsystem.edu

Supplier: 0000072771
Champion Track and Turf
Repair
PO Box 165032
Fort Worth TX 76161-8032
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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Replenishment Option: Standard			Due Date
			Quantity	UOM	PO Price	
1 - 1	Turf Repair/Cleaning fy 26		1.00	EA	4000.00	4000.00 01/12/2026
Schedule Total						<u>4000.00</u>
Total PO Amount						<u>4000.00</u>

Authorized Signature