



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 NT752-NT00028317	Date 01-20-2026	Revision 2 - 2026-01-23
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: 0000015383
D1 Design Group, LLC
326 N Industrial Dr
Waco TX 76710-5961
United States

Ship To:
This is not a valid
Purchase Order.
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Attention: Sam McSain /
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		
				Quantity	UOM	PO Price
	1 - 1	Tennis Scoreboard Wrap fy 26		1.00	EA	6175.00
Schedule Total						<u>6175.00</u>

Total PO Amount

6175.00

Authorized Signature