



# 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
<b>Purchase Order</b> NT752-NT00028317	<b>Date</b> 01-20-2026	<b>Revision</b> 2 - 2026-01-23
<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 Jill.Roys@untsystem.edu	<b>Currency</b>

**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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**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**

**Quantity**

**UOM**

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

**Due Date**

1 - 1 Tennis Scoreboard  
Wrap fy 26

1.00

EA

6175.00

6175.00

01/20/2026

**Schedule Total**

6175.00

**Total PO Amount**

6175.00

Authorized Signature