



# Purchase Order

## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00028525	01-16-2026	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000044796  
PitchCom Futures, LLC  
14325 N 79th St Ste C  
Scottsdale AZ 85260-6922  
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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Pitchcom SB Lease fy26		1.00	EA	7000.00	7000.00	01/23/2026
Schedule Total						7000.00	
2 - 1	Pitchcom SB Lease fy26 fy27		1.00	EA	7000.00	7000.00	01/23/2026
Schedule Total						7000.00	
Total PO Amount						14000.00	

Authorized Signature