



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-NT00028525	Date 01-16-2026	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: 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? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Replenishment Option: Standard			Due Date
			Quantity	UOM	PO Price	
1 - 1	Pitchcom SB Lease fy26		1.00	EA	7000.00	7000.00 01/23/2026
			Schedule Total		<u>7000.00</u>	
2 - 1	Pitchcom SB Lease fy26 fy27		1.00	EA	7000.00	7000.00 01/23/2026
			Schedule Total		<u>7000.00</u>	
			Total PO Amount			<u>14000.00</u>

Authorized Signature