



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order	Date	Revision
SY769-0000008846	02-18-2019	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Brennan,Deborah Candie	940/369-5500	

Supplier: 0000005122
BSN Sports LLC
1901 Diplomat Dr
Farmers Branch TX 75234
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Sys Fac
Construction-Gen

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4000
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	BuyBoard 502-16 - Soccer Equipment - Track & Field Project		1.00	EST	5339.89	5339.89	02/18/2019
						Schedule Total	<u>5339.89</u>	
						Item Total	<u>5339.89</u>	
	2 - 1	Item NSPCUSTOM - Goal Custom Portable Shelters - Qty 2 @ \$14,999.99 ea		1.00	EST	29999.98	29999.98	02/18/2019
						Schedule Total	<u>29999.98</u>	
						Item Total	<u>29999.98</u>	
	3 - 1	Freight		1.00	EST	2237.91	2237.91	02/18/2019
						Schedule Total	<u>2237.91</u>	
						Item Total	<u>2237.91</u>	
	4 - 1	Pending Increases		1.00	EST	0.00	0.00	02/18/2019
						Schedule Total	<u>0.00</u>	
						Item Total	<u>0.00</u>	
						Total PO Amount	<u>37577.78</u>	

Authorized Signature

