**Purchase Order**

**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

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total:**  
5339.89  
29999.98  
2237.91  
0.00

**Item Total:**  
5339.89  
29999.98  
2237.91  
0.00

**Total PO Amount:**  
37577.78

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**Authorized Signature**