



Purchase Order

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Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00002421	Date 09-01-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000004474
Metro Golf Cars
4063 South Frwy
Fort Worth TX 76110-6353
United States

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

Attention: Rosio Salazar

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	Metro Golf Cars FY26	1.00	EA	24144.40	24144.40	12/08/2025
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Schedule Total 24144.40

Total PO Amount 24144.40

Authorized Signature