



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00005415	<b>Date</b> 09-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003182  
 TRINITY METRO  
 801 Grove St  
 Fort Worth TX 76102-5519  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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 purposes only.

**Attention:** Magdalena Pule

**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	Trinity Metro - Bike Share Project FY25		1.00	EA	20000.00	20000.00	09/18/2024	
<b>Schedule Total</b>						<u>20000.00</u>		
2 - 1	Trinity Metro - Bike Share Project FY26		1.00	EA	20000.00	20000.00	09/18/2024	
<b>Schedule Total</b>						<u>20000.00</u>		
3 - 1	Trinity Metro - Bike Share Project FY27		1.00	EA	20000.00	20000.00	09/18/2024	
<b>Schedule Total</b>						<u>20000.00</u>		
<b>Total PO Amount</b>						<input type="text" value="60000.00"/>		

**Authorized Signature**