



Purchase Order

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00008076	Date 09-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000015173
Darr Equipment LP
8800 Sterling St
Irving TX 75063-2535
United States

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

Attention: Patricia Dossey

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	new club car golf cart		2.00	EA	13318.00	26636.00	04/21/2025
Schedule Total						26636.00	
2 - 1	freight		2.00	EA	585.00	1170.00	04/21/2025
Schedule Total						1170.00	
Total PO Amount						27806.00	

Authorized Signature