



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-HS00013232	Date 12-01-2025	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: 0000049131
Metro Elevator DFW, Inc.
1750 Briercroft Ct Ste 428
Carrollton TX 75006-7457
United States

Ship To: This is not a valid Purchase Order.
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Attention: Misten Foreman

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2025-0656

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Replenishment Option: Standard			
			Quantity	UOM	PO Price	Extended Amt
1 - 1	550 BLY - Metro Elevator PM Service FY26		1.00	EA	24540.00	24540.00 01/07/2026
Schedule Total						<u>24540.00</u>

Total PO Amount

24540.00

Authorized Signature