



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000248170	04-14-2022	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales, Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000031744
 Clubhouse Trailer Co LLC
 14625 Santa Fe Crossings
 Dr
 Edmond OK 73013-3446
 United States

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

Attention: College of Music-
 Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

TCM Contract #: 2022-1534

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	80% 2 trailers Down payment for Trailer buildout of TWO new Kentucky Trailers for the UNT Green Brigade		1.00	EA	291245.86	291245.86	03/23/2022
Schedule Total						291245.86	
2 - 1	20% 2 trailers Final Payment for Trailer buildout of TWO new Kentucky Trailers for the UNT Green Brigade		1.00	EA	72811.46	72811.46	03/23/2022
Schedule Total						72811.46	
Total PO Amount						364057.32	

Authorized Signature