



Purchase Order

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

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000249648	06-01-2022	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
David,Ameena	940/369-5500 Ameena. David@untsystem.edu	

Supplier: 0000004474
 Metro Golf Cars Inc
 4063 South Frwy
 Fort Worth TX 76110-0000
 United States

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

Attention: UBSC Hannah
 Stuchell

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 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	2022 Club Car Carryall 700 - Electric		1.00	EA	21877.45	21877.45	06/01/2022
Schedule Total							21877.45	
Total PO Amount							21877.45	

Authorized Signature