



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00009371	<b>Date</b> 07-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 OwainSnyder@my.unt.edu	<b>Currency</b>

**Supplier:** 0000044148  
 Multiquip Inc.  
 6141 Katella Ave Ste 200  
 Cypress CA 90630-5202  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Andy Merritt

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untssystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 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	CON (1/8) - DCA300SSJU4F3PB - Gen 300kVA 3Ph Deere T4F Parallel Basler		1.00	EA	115420.00	115420.00	07/26/2024
						<b>Schedule Total</b>	<u>115420.00</u>	
	2 - 1	CON (2/8) - TRLR300EVH - Trailer DCA300SSJU4F3 Hyd		1.00	EA	13369.00	13369.00	07/26/2024
						<b>Schedule Total</b>	<u>13369.00</u>	
	3 - 1	CON (3/8) - EE43253 - Coupler 2 5/16 14k TRLRMP thru 220		1.00	EA	69.60	69.60	07/26/2024
						<b>Schedule Total</b>	<u>69.60</u>	
	4 - 1	CON (4/8) - MQPPB300J4F - Kit Power Balance DCA300SSJU4F		1.00	EA	7864.00	7864.00	07/26/2024
						<b>Schedule Total</b>	<u>7864.00</u>	
	5 - 1	CON (5/8) - MQPCCVHEAT300J4F2 - CCV Heater DCA300SSJU4F3/B/PB		1.00	EA	545.20	545.20	07/26/2024
						<b>Schedule Total</b>	<u>545.20</u>	

**Authorized Signature**



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	6 - 1	CON (6/8) - CAMLOK2KIT45J - Camlok 2 Set 45° DCA300		1.00	EA	881.60	881.60	07/26/2024
<b>Schedule Total</b>							<u>881.60</u>	
	7 - 1	CON (7/8) - MQPBCKIT-H - Batt Chg 10A DCA150-600		1.00	EA	1020.80	1020.80	07/26/2024
<b>Schedule Total</b>							<u>1020.80</u>	
	8 - 1	CON (8/8) - Freight		1.00	EA	1200.00	1200.00	07/26/2024
<b>Schedule Total</b>							<u>1200.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">140370.20</span>	

**Authorized Signature**