



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00011423	Date 10-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013971
 Velo Republic Bikes
 219 Fort Worth Dr
 Denton TX 76201-6837
 United States

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

Attention: Allesanda Griffitt

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	29 M Tesoro Neo X Speed US GRY MD		3.00	EA	2500.00	7500.00	10/14/2024	
Schedule Total						<u>7500.00</u>		
2 - 1	29 M Tesoro Neo X Speed US GRY LG		3.00	EA	2500.00	7500.00	10/14/2024	
Schedule Total						<u>7500.00</u>		
Total PO Amount						15000.00		

Authorized Signature