



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00013448	Date 01-23-2025	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: 0000032664
 Marathon Fitness
 PO Box 17705
 Sugar Land TX 77496
 United States

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

Attention: Jessica Quijano

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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Precor Vitality Leg Extension/Leg Curl		1.00	EA	3416.40	3416.40	01/28/2025
						Schedule Total	<u>3416.40</u>	
	2 - 1	Troy VTX Rubber 8- Sided Dumbbell, 65lb		2.00	EA	114.98	229.96	01/28/2025
						Schedule Total	<u>229.96</u>	
	3 - 1	Troy VTX Rubber 8- Sided Dumbbell, 70lb		2.00	EA	123.82	247.64	01/28/2025
						Schedule Total	<u>247.64</u>	
	4 - 1	Troy VTX Rubber 8- Sided Dumbbell, 75lb		2.00	EA	132.67	265.34	01/28/2025
						Schedule Total	<u>265.34</u>	
	5 - 1	Troy VTX Rubber 8- Sided Dumbbell, 80lb		2.00	EA	141.52	283.04	01/28/2025
						Schedule Total	<u>283.04</u>	
	6 - 1	Troy VTX Rubber 8- Sided Dumbbell, 90lb		2.00	EA	159.20	318.40	01/28/2025
						Schedule Total	<u>318.40</u>	

Authorized Signature



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	7 - 1	Troy VTX Rubber 8-Sided Dumbbell, 100lb		2.00	EA	176.90	353.80	01/28/2025
						Schedule Total	<u>353.80</u>	
	8 - 1	Troy Cast Kettle Bell - 30lb		1.00	EA	50.80	50.80	01/28/2025
						Schedule Total	<u>50.80</u>	
	9 - 1	Troy Cast Kettle Bell - 55lb		1.00	EA	93.00	93.00	01/28/2025
						Schedule Total	<u>93.00</u>	
	10 - 1	Freight		1.00	EA	800.00	800.00	01/28/2025
						Schedule Total	<u>800.00</u>	
	11 - 1	Installation		1.00	EA	535.00	535.00	01/28/2025
						Schedule Total	<u>535.00</u>	
						Total PO Amount	<u>6593.38</u>	

Authorized Signature