



# 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-NT00013761	<b>Date</b> 02-10-2025	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000046619  
 EZ Rig Crane Inc  
 1500 Palma Dr  
 2nd Floor  
 Ventura CA 93003-6451  
 United States

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

**Attention:** Taelon Payne

**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	CON (1/4) - Portable EZ Rig Crane		1.00	EA	19650.00	19650.00	02/11/2025	
						<b>Schedule Total</b>	<u>19650.00</u>	
2 - 1	CON (2/4) - Shipping Crate		1.00	EA	350.00	350.00	02/11/2025	
						<b>Schedule Total</b>	<u>350.00</u>	
3 - 1	CON (3/4) - Jib Boom		1.00	EA	400.00	400.00	02/11/2025	
						<b>Schedule Total</b>	<u>400.00</u>	
4 - 1	CON (4/4) - Freight		1.00	EA	1220.00	1220.00	02/11/2025	
						<b>Schedule Total</b>	<u>1220.00</u>	
						<b>Total PO Amount</b>	<input type="text" value="21620.00"/>	

**Authorized Signature**