



# 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-NT00013769	<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:** 0000004563  
 Elliott Electric Supply Inc  
 PO Box 296524  
 Dallas TX 75320-6524  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting 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	2001TYPEW - 2/0-01C Type W Cable		1500.00	EA	4.92	7382.70	02/11/2025	
						<b>Schedule Total</b>	<u>7382.70</u>	
2 - 1	SE00W64BK250 - 6/4 SE00W 600V Black Cord 250' Reel		250.00	EA	3.73	931.55	02/11/2025	
						<b>Schedule Total</b>	<u>931.55</u>	
3 - 1	PS40MBBR - 400A 600V Male Plug Brown 2/0-4/0		10.00	EA	33.15	331.50	02/11/2025	
						<b>Schedule Total</b>	<u>331.50</u>	
4 - 1	PS40MB0 - 400A 600V Male Plug Orange		10.00	EA	33.15	331.50	02/11/2025	
						<b>Schedule Total</b>	<u>331.50</u>	
5 - 1	PS40MBY - 400A 600V Male Plug Yellow 2/0-4/0		10.00	EA	33.15	331.50	02/11/2025	
						<b>Schedule Total</b>	<u>331.50</u>	
6 - 1	PS40MBW - 400A 600V Male Cam Type PLG Series 16 WH		10.00	EA	33.15	331.50	02/11/2025	

**Authorized Signature**



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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	<u>331.50</u>	
	7 - 1	PS40MBG - 400A 600V Male Cam Type Plug Green		10.00	EA	33.15	331.50	02/11/2025
						<b>Schedule Total</b>	<u>331.50</u>	
	8 - 1	PS40FBBR - 400A 600V Female Plug BR 2/0- 4/0		10.00	EA	33.15	331.50	02/11/2025
						<b>Schedule Total</b>	<u>331.50</u>	
	9 - 1	PS40FB0 - 400A 600V F Plug Orange 2/0-4/0		10.00	EA	33.15	331.50	02/11/2025
						<b>Schedule Total</b>	<u>331.50</u>	
	10 - 1	PS40FBY - 400A 600V Female Plug Yellow 2/0-4/0		10.00	EA	33.15	331.50	02/11/2025
						<b>Schedule Total</b>	<u>331.50</u>	
	11 - 1	PS40FBW - 400A 600V Female Cam Type Plug Wh		10.00	EA	33.15	331.50	02/11/2025
						<b>Schedule Total</b>	<u>331.50</u>	

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Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
12 - 1	PS40FBGG - 400A 600V Female Cam Plug Green		10.00	EA	33.15	331.50	02/11/2025	
<b>Schedule Total</b>						<u>331.50</u>		
13 - 1	CS6364EX - Conn 50A 125/250V 3P4W H/L Nylon Bk		5.00	EA	88.64	443.20	02/11/2025	
<b>Schedule Total</b>						<u>443.20</u>		
14 - 1	CS6364EX - Plug 50A 125/250V 3P4W H/L Nylon BK		5.00	EA	68.68	343.40	02/11/2025	
<b>Schedule Total</b>						<u>343.40</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">12415.85</span>		

**Authorized Signature**