



# 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-NT00013957	<b>Date</b> 02-19-2025	<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:** 0000004474  
 Metro Golf Cars  
 4063 South Frwy  
 Fort Worth TX 76110-6353  
 United States

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

**Attention:** Tennie Jones

**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 (1/6) - New Gem E4 Base Unit		1.00	EA	19230.00	19230.00	02/20/2025
<b>Schedule Total</b>						<u>19230.00</u>	
2 - 1	CON (2/6) - Full White Doors		1.00	EA	4010.00	4010.00	02/20/2025
<b>Schedule Total</b>						<u>4010.00</u>	
3 - 1	CON (3/6) - Heater		1.00	EA	660.00	660.00	02/20/2025
<b>Schedule Total</b>						<u>660.00</u>	
4 - 1	CON (4/6) - Front & Rear defrost w/washer		1.00	EA	1040.00	1040.00	02/20/2025
<b>Schedule Total</b>						<u>1040.00</u>	
5 - 1	CON (5/6) - AGM Battery Upgrade		1.00	EA	1540.00	1540.00	02/20/2025
<b>Schedule Total</b>						<u>1540.00</u>	
6 - 1	CON (6/6) - Prep/Freight		1.00	EA	175.00	175.00	02/20/2025
<b>Schedule Total</b>						<u>175.00</u>	

**Authorized Signature**



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 Mfg ID

**Replenishment Option:** Standard

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**Total PO Amount** 26655.00

**Authorized Signature**