



# 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-NT00014041	<b>Date</b> 02-17-2025	<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:** 0000014354  
 Earle Kinlaw and Asso., Inc.  
 PO Box 932  
 Grayson GA 30017-0018  
 United States

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

**Attention:** Taelon  
 Payne/David Miller

**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	DITCH WITCH HX30GA With the following configuration:Filter Cyclonic SeparatorDebris Tank 800 GallonWater Tank 200 GallonsReverse Flow YesHose and Tooling 3 InchControls Right Hand TrafficProspector Digging LanceTraffic Cone StorageTrailer Tongue		1.00	EA	78501.23	78501.23	02/24/2025

**Schedule Total** 78501.23

**Total PO Amount** 78501.23

**Authorized Signature**