



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00014255	Date 03-03-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000072138
 Commercial Tool and
 Equipment Service
 1004 S Woodrow Ln
 Denton TX 76205-6320
 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Remove & Prep For New Gate		1.00	EA	400.00	400.00	03/04/2025
						Schedule Total	<u>400.00</u>	
	2 - 1	Commercial Tool - Shop Supplies		1.00	EA	16.00	16.00	03/04/2025
						Schedule Total	<u>16.00</u>	
	3 - 1	Railgate Series - 2000 lbs		1.00	EA	5115.00	5115.00	03/04/2025
						Schedule Total	<u>5115.00</u>	
	4 - 1	Railgate Series - Freight		1.00	EA	285.00	285.00	03/04/2025
						Schedule Total	<u>285.00</u>	
	5 - 1	Railgate Series - Fee		1.00	EA	115.00	115.00	03/04/2025
						Schedule Total	<u>115.00</u>	
	6 - 1	Railgate Series - Installation		1.00	EA	1200.00	1200.00	03/04/2025
						Schedule Total	<u>1200.00</u>	

Authorized Signature



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Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	Shop Supplies	1.00	EA	48.00	48.00	03/04/2025

Schedule Total 48.00

Total PO Amount 7179.00

Authorized Signature