



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00014278	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: 0000032664
 Marathon Fitness
 PO Box 17705
 Sugar Land TX 77496
 United States

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

Attention: Ariana Thompson
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	Precor EFX 885 Converging Crossramp, Moving Arms with 16" Touchscreen withChromecast (Black Pearl)		9.00	EA	9520.00	85680.00	03/05/2025	
						Schedule Total	<u>85680.00</u>	
2 - 1	Precor TRM 895 Treadmill with 22", Touchscreen with Chromecast (Black Pearl)		3.00	EA	10892.00	32676.00	03/05/2025	
						Schedule Total	<u>32676.00</u>	
3 - 1	NuStep Upper Body Ergometer (UE8 PRO) with standard (18" seat) with 360° access/accommodates users up to 500 lbs		2.00	EA	6996.00	13992.00	03/05/2025	
						Schedule Total	<u>13992.00</u>	
4 - 1	Freight		1.00	EA	1060.00	1060.00	03/05/2025	
						Schedule Total	<u>1060.00</u>	
5 - 1	Installation		1.00	EA	3960.00	3960.00	03/05/2025	
						Schedule Total	<u>3960.00</u>	

Authorized Signature



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Total PO Amount 137368.00

Authorized Signature