



Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00014663	03-17-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000047500
MPS LLC
PO Box 41
Allen TX 75013-0002
United States

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

Attention: Leslie Gatson

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	TRKX Qty 30 Description TRAK CUSTOM Design:- Single Thick w/ NO Enhancers- Mount: Adhesive- Print...		1.00	EA	5940.00	5940.00	03/24/2025
Schedule Total						5940.00	
2 - 1	CSTX - Panel Custom LOGO Design		1.00	EA	242.00	242.00	03/24/2025
Schedule Total						242.00	
3 - 1	ADHGUN - Caulking Gun for Adhesive & ADHTUBE - Adhesive Tube		1.00	EA	300.00	300.00	03/24/2025
Schedule Total						300.00	
4 - 1	Installation of Acoustic Panels		1.00	EA	3750.00	3750.00	03/24/2025
Schedule Total						3750.00	
5 - 1	Shipping		1.00	EA	831.00	831.00	03/24/2025
Schedule Total						831.00	
6 - 1	Change Order		1.00	EA	0.01	0.01	03/24/2025

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**

Schedule Total 0.01

Total PO Amount 11063.01

Authorized Signature