



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00014681	03-19-2025	
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: 0000004788
Zimmerer Kubota &
Equipment, Inc.
1421 N Loop 288
Denton TX 76209
United States

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

Attention: Kelly Frailley

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: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	SZ26NC522 - Commercial Stand-On Kawasaki FT730VEFI Mower		1.00	EA	10579.22	10579.22	03/24/2025
Schedule Total						10579.22	
2 - 1	KR233-500 - 6 Acre Mission RTKN Robot Mower		1.00	EA	5400.00	5400.00	03/24/2025
Schedule Total						5400.00	
3 - 1	KR236-500 - 9 Acre Mission RTKN Robot Mower		1.00	EA	13799.99	13799.99	03/24/2025
Schedule Total						13799.99	
4 - 1	KA0199-500 - Kress Mission - Mower Charging Dock		1.00	EA	699.99	699.99	03/24/2025
Schedule Total						699.99	
5 - 1	Z700 Series Kawasaki, Model FX 860V - Zero Turn Mowers		4.00	EA	10653.79	42615.16	03/24/2025
Schedule Total						42615.16	

Authorized Signature



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Page: 2 of 2

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Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 73094.36

Authorized Signature