



Purchase Order

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University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00014813	03-27-2025	
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: 0000001244
Prestwick Group Inc dba
Max R
W248 N5499 Executive Dr
Sussex WI 53089
United States

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

Attention: Rick Rodriguez

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	CUSTOM WASTE RECYCLE - ALBANY - TOP LOAD - 1 STREAM - 55 GALLONS - FLAT DARK GRAY TOP - HEADER - BLACK PANELS - DARK GRAY TRIM		4.00	EA	1807.20	7228.80	03/28/2025
Schedule Total						7228.80	
2 - 1	Shipping & Handling		1.00	EA	963.29	963.29	03/28/2025
Schedule Total						963.29	
Total PO Amount						8192.09	

Authorized Signature