



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-NT00014814	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
reproduced for reporting
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	WASTE RECYCLE - OXFORD - TOP LOAD - 2 STREAMS - 32 GALLONS - FLAT DARK GRAY TOP - BLACK PANELS - DARK GRAY TRIM (MR-Disc Applied)		2.00	EA	1886.40	3772.80	03/28/2025
Schedule Total						3772.80	
2 - 1	LINER-8 GALLON LIQUID WAST (MR-Disc Applied)		2.00	EA	168.00	336.00	03/28/2025
Schedule Total						336.00	
3 - 1	Pouraway interior kit (tank) (MR-Disc Applied)		1.00	EA	754.49	754.49	03/28/2025
Schedule Total						754.49	
4 - 1	Shipping & Handling		1.00	EA	775.50	775.50	03/28/2025
Schedule Total						775.50	
Total PO Amount						5638.79	

Authorized Signature