UNT SYSTEM

Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00017629	**Date** 05-20-2025	**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: 0000032142
K&M@THE CROSS LLC
8849 Liberty Rd
Aubrey TX 76227-5235
United States

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

Attention: Randy Brooks

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	Crumley Hall Tile Cleaning		1.00	EA	229.50	229.50	06/06/2025
					Schedule Total	229.50	
2 - 1	Victory Hall Tile Cleaning		1.00	EA	3101.80	3101.80	06/06/2025
					Schedule Total	3101.80	
3 - 1	Santa Fe Tile Cleaning		1.00	EA	4858.06	4858.06	06/06/2025
					Schedule Total	4858.06	

Total PO Amount 8189.36

Authorized Signature