



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-NT00018751	06-27-2025	
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: 0000048898
Aoife Enterprises Inc.
3111 Camino del Rio N Ste
400
San Diego CA 92108-5724
United States

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

Attention: Richard Owens

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	Black Standard Portable Bar, Full Black acrylicpanels. 2 ice bins, 2 cutting boards, 4 platedcasters and 2 high quality post casters.Protective cover included.		3.00	EA	2395.00	7185.00	06/30/2025
Schedule Total						7185.00	
2 - 1	PBC Shipping - Commercial, DeliveryAppointment		1.00	EA	1053.83	1053.83	06/30/2025
Schedule Total						1053.83	
Total PO Amount						8238.83	

Authorized Signature