



# Purchase Order

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## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00019500	<b>Date</b> 06-25-2025	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untssystem.edu	<b>Currency</b>

**Supplier:** 0000005660  
Southwest Solutions Group  
Inc  
2535 E State Highway 121  
Ste 110B  
Lewisville TX 75056-5025  
United States

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

**Attention:** Jessica Quijano

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untssystem.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	Evidence Locker - Per Drawing: 125449-4A		1.00	EA	18935.67	18935.67	07/14/2025
Schedule Total						18935.67	
2 - 1	Evidence Drying Cabinet		1.00	EA	9953.81	9953.81	07/14/2025
Schedule Total						9953.81	
Total PO Amount						28889.48	

Authorized Signature