



# 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-NT00019907	07-23-2025	
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:** 0000004474  
Metro Golf Cars  
4063 South Frwy  
Fort Worth TX 76110-6353  
United States

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

**Attention:** Taelon Payne

**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	New Club Car 1500/XRT 1550 4X4- Gas ( 1 Unit no Ladder Rack \$15,858)		1.00	EA	15858.00	15858.00	07/25/2025
Schedule Total						15858.00	
2 - 1	2x New Club Car 1500/XRT 1550 4X4- Gas (2 Units w/Ladder Rack 16,853 ea).		2.00	EA	16853.00	33706.00	07/25/2025
Schedule Total						33706.00	
Total PO Amount						49564.00	

Authorized Signature