UNT SYSTEM

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-NT00020874	08-15-2025	
Payment Terms	**Freight Terms**	**Ship Via**
1 Day Pay	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000001244
The Prestwick Group Inc
The Prestwick Group, Inc.
W248N5499 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	CUSTOM WASTE RECYCLE - OXFORD - TOP LOAD - 2 STREAMS - 55 GALLONS - FLAT DARK GRAY TOP - BLACK PANELS - DARK GRAY TRIM		2.00	EA	2273.04	4546.08	08/18/2025
					Schedule Total	4546.08	
2 - 1	Inventory Item - KIT-POURAWAY MINI MAX		1.00	EA	594.16	594.16	08/18/2025
					Schedule Total	594.16	
					Total PO Amount	5140.24	

Authorized Signature