



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00021320	Date 09-01-2025	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: 0000002217
LECO Corporation
3000 Lakeview Ave
Saint Joseph MI 49085-
2319
United States

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

Attention: Nancy Dreessen /
CAAAM

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	LECO-Service Request (FY26)		1.00	EA	19390.00	19390.00	09/02/2025
Schedule Total						19390.00	
2 - 1	LECO-Service Request (FY27)		1.00	EA	19390.00	19390.00	09/02/2025
Schedule Total						19390.00	
Total PO Amount						38780.00	

Authorized Signature