Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order NT752-NT00024128	**Date** 09-15-2025	**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: 0000033720
Mello Signs
990 Haltom Rd Ste 110
Fort Worth TX 76117-6423
United States

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

Attention: Softball Clubhouse

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	UNT Softball Clubhouse - Fabricate & Install "Mean Green Softball" Exterior Sign		1.00	EA	14750.00	14750.00	10/14/2025
					Schedule Total	14750.00	
2 - 1	UNT Softball Clubhouse - Fabricate & Install "Diving Eagle & Softball" Exterior Sign		1.00	EA	8768.00	8768.00	10/14/2025
					Schedule Total	8768.00	
3 - 1	UNT Softball Clubhouse - Signage Installation		1.00	EA	3500.00	3500.00	10/14/2025
					Schedule Total	3500.00	
					Total PO Amount	27018.00	

Authorized Signature