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-NT00025115	10-24-2025	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

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 reproduced for reporting purposes only.

Attention: Melissa Dupuis

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	# DESCRIPTION1 Evidentiary High-Capacity Shelving System. "A" elevation for hanging long gun bags (25) and handgun bags (60)."B" elevation for tote storage/general evidence storage." VK 1-E" elevation for narcotics storage. "D" elevation for general st		1.00	EA	48692.48	48692.48	10/31/2025

Schedule Total 48692.48

Total PO Amount 48692.48

Authorized Signature