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-NT00025577	11-06-2025	
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: 0000050304
Tolar Manufacturing Company, Inc
258 Mariah Cir
Corona CA 92879-1751
United States

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

Attention: Leslie Gatson

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	Tolar Model 55298-00 - 12' Signature Sunset Advertising Shelter		3.00	EA	10985.00	32955.00	11/10/2025
					Schedule Total	32955.00	
2 - 1	Tolar Model 13023-121 - 72 Mesa Bench featuring: aluminum frame flat bench with black comingled HDPE recycled plastic slats		3.00	EA	895.00	2685.00	11/10/2025
					Schedule Total	2685.00	
3 - 1	Freight		1.00	EA	7500.00	7500.00	11/10/2025
					Schedule Total	7500.00	
4 - 1	Change Order		1.00	EA	0.01	0.01	11/10/2025
					Schedule Total	0.01	

Total PO Amount 43140.01

Authorized Signature