



Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00027180	12-12-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke, Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000005455
Big Tex Trailer
7700 US Hwy 380E
Cross Roads TX 76227
United States

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

Attention: Karen Ishee

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	Single Wheel, Tandem Axle		1.00	EA	6569.00	6569.00	12/15/2025
Schedule Total						6569.00	
2 - 1	1/4" Coupler Pin		1.00	EA	3.99	3.99	12/15/2025
Schedule Total						3.99	
3 - 1	Spare Tire		1.00	EA	299.99	299.99	12/15/2025
Schedule Total						299.99	
4 - 1	TX Registration, Inspection & E-Tag		1.00	EA	19.50	19.50	12/15/2025
Schedule Total						19.50	
5 - 1	Trailer Prep		1.00	EA	150.00	150.00	12/15/2025
Schedule Total						150.00	
6 - 1	Freight		1.00	EA	100.00	100.00	12/15/2025
Schedule Total						100.00	
7 - 1	Doc Prep		1.00	EA	58.50	58.50	12/15/2025

Authorized Signature



Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00027180	12-12-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000005455
Big Tex Trailer
7700 US Hwy 380E
Cross Roads TX 76227
United States

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

Attention: Karen Ishee

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?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Schedule Total 58.50

Total PO Amount 7200.98

Authorized Signature