



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

**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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		
					PO Price	Extended Amt	Due Date
1 - 1	Single Wheel, Tandem Axle		1.00	EA	6569.00	6569.00	12/15/2025
					<b>Schedule Total</b>	<u>6569.00</u>	
2 - 1	1/4" Coupler Pin		1.00	EA	3.99	3.99	12/15/2025
					<b>Schedule Total</b>	<u>3.99</u>	
3 - 1	Spare Tire		1.00	EA	299.99	299.99	12/15/2025
					<b>Schedule Total</b>	<u>299.99</u>	
4 - 1	TX Registration, Inspection & E-Tag		1.00	EA	19.50	19.50	12/15/2025
					<b>Schedule Total</b>	<u>19.50</u>	
5 - 1	Trailer Prep		1.00	EA	150.00	150.00	12/15/2025
					<b>Schedule Total</b>	<u>150.00</u>	
6 - 1	Freight		1.00	EA	100.00	100.00	12/15/2025
					<b>Schedule Total</b>	<u>100.00</u>	
7 - 1	Doc Prep		1.00	EA	58.50	58.50	12/15/2025

**Authorized Signature**



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4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity      UOM**

**Replenishment Option: Standard**

**Schedule Total** 58.50

58.50

**Total PO Amount**

7200.98

**Authorized Signature**