



Purchase Order

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00027465	Date 12-22-2025	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: 0000050869
Metrocrest Services
1145 N Josey Ln
Carrollton TX 75006-6129
United States

Ship To: This is not a valid Purchase Order.
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Attention: Jasmin Vissage

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	Replenishment Option: Standard				
			Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	GP10019 7/1/25 - 6/30/26		1.00	EA	10800.00	10800.00	01/05/2026
Schedule Total					10800.00		

Total PO Amount

10800.00

Authorized Signature