



Purchase Order

Page: 1 of 1

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00027496	Date 12-16-2025	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: 0000004412
Kelsoe Oil Co
600 N Bell Ave
Denton TX 76209-4212
United States

Ship To: This is not a valid Purchase Order.
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Attention: Taelon Payne

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			PO Price	Extended Amt	Due Date
			Quantity	UOM				
1 - 1	Kelsoe Oil - Diesel Fuel - Grounds		1.00	EA		20000.00	20000.00	01/05/2026
			Schedule Total				<u>20000.00</u>	
2 - 1	Kelsoe Oil - Diesel Fuel - Electrical Shop		1.00	EA		30000.00	30000.00	01/05/2026
			Schedule Total				<u>30000.00</u>	
			Total PO Amount				<u>50000.00</u>	

Authorized Signature