Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00028062	**Date** 01-13-2026	**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: 0000004474
Metro Golf Cars
4063 South Frwy
Fort Worth TX 76110-6353
United States

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

Attention: Jason McMullen

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	CON (1/11) - Base Unit Contract Price		1.00	EA	14327.10	14327.10	01/14/2026
					Schedule Total	14327.10	
2 - 1	CON (2/11) - Prep/Freight		1.00	EA	275.00	275.00	01/14/2026
					Schedule Total	275.00	
3 - 1	CON (3/11) - Van Box No shelving		1.00	EA	5800.00	5800.00	01/14/2026
					Schedule Total	5800.00	
4 - 1	CON (4/11) - Ladder Rack Kit		1.00	EA	599.00	599.00	01/14/2026
					Schedule Total	599.00	
5 - 1	CON (5/11) - Deluxe Light Kit		1.00	EA	495.00	495.00	01/14/2026
					Schedule Total	495.00	
6 - 1	CON (6/11) - Basic Cab		1.00	EA	5878.00	5878.00	01/14/2026
					Schedule Total	5878.00	

Authorized Signature

UNT SYSTEM

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	CON (7/11) - Strobe light		1.00	EA	89.00	89.00	01/14/2026
					Schedule Total	89.00	
8 - 1	CON (8/11) - Differential Guard		1.00	EA	57.00	57.00	01/14/2026
					Schedule Total	57.00	
9 - 1	CON (9/11) - Heavy Duty Brush Guard		1.00	EA	389.00	389.00	01/14/2026
					Schedule Total	389.00	
10 - 1	CON (10/11) - Fender Guards Front		1.00	EA	78.00	78.00	01/14/2026
					Schedule Total	78.00	
11 - 1	CON (11/11) - Front Skid Plate		1.00	EA	39.00	39.00	01/14/2026
					Schedule Total	39.00	

Total PO Amount 28026.10

Authorized Signature