**Purchase Order**

**Vendor:** Voyager Fleet Systems Inc  
PO Box 412535  
Kansas City MO 64141-2535  
United States

**Ship To:** 

This is not a valid Purchase Order.  
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**Attention:** Police & Parking  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4000  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY19 Blanket PO Gas Cards for Fleet, including 2 patrols cars for COL</td>
<td>1.00</td>
<td>EA</td>
<td>14671.73</td>
<td>14671.73</td>
<td>09/20/2018</td>
<td></td>
</tr>
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<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Fuel for patrol vehicles from July and August 2018 invoices</td>
<td>1.00</td>
<td>LOT</td>
<td>1429.29</td>
<td>1429.29</td>
<td>09/20/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 16101.02

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**Authorized Signature**

**Dispatch Via Email**

**Purchase Order** DL773-0000007358  
**Date:** 09-20-2018  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Destination, prepay & add

**Buyer:** 
Laster, Tawana Faye  
940/369-5500  
**Currency:**

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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