

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order DL773-0000007358	Date 09-20-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laster, Tawana Faye	Phone 940/369-5500	Currency

Supplier: 0000006205
 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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 purposes only.

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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	FY19 Blanket PO Gas Cards for Fleet, including 2 patrols cars for COL		1.00	EA	14671.73	14671.73	09/20/2018
Schedule Total						<u>14671.73</u>	
Item Total						<u>14671.73</u>	
2 - 1	Fuel for patrol vehicles from July and August 2018 invoices		1.00	LOT	1429.29	1429.29	09/20/2018
Schedule Total						<u>1429.29</u>	
Item Total						<u>1429.29</u>	
Total PO Amount						<u>16101.02</u>	

Authorized Signature

