



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> DL773-0000011925	<b>Date</b> 12-01-2021	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000030667  
 SILSBEE FORD INC  
 1211 US Highway 96 N  
 Silsbee TX 77656-7190  
 United States

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

**Attention:** Police Services

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4000  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FORD POLICE INTERCEPTOR UTILITY		1.00	EA	33326.00	33326.00	01/08/2021
<b>Schedule Total</b>						<u>33326.00</u>	
2 - 1	FACTORY OPTIONS		1.00	LOT	2629.50	2629.50	01/08/2021
<b>Schedule Total</b>						<u>2629.50</u>	
3 - 1	DANA INSTALL 405311		1.00	LOT	14289.83	14289.83	01/08/2021
<b>Schedule Total</b>						<u>14289.83</u>	
4 - 1	Lot Insurance (for in-stock and/or equipped vehicles):		1.00	LOT	350.00	350.00	01/08/2021
<b>Schedule Total</b>						<u>350.00</u>	
5 - 1	Additional Delivery Charge:		1.00	LOT	173.25	173.25	01/08/2021
<b>Schedule Total</b>						<u>173.25</u>	
<b>Total PO Amount</b>						<u>50768.58</u>	

**Authorized Signature**