



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order DL773-0000012082	Date 01-18-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer David,Ameena	Phone/ Email 940/369-5500 Ameena. David@untsystem.edu	Currency

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.
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 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FORD POLICE INTERCEPTOR UTILITY		1.00	EA	33326.00	33326.00	01/14/2022
Schedule Total							<u>33326.00</u>	
	2 - 1	FACTORY OPTIONS		1.00	LOT	2629.50	2629.50	01/14/2022
Schedule Total							<u>2629.50</u>	
	3 - 1	DANA INSTALL 405311		1.00	LOT	14100.33	14100.33	01/14/2022
Schedule Total							<u>14100.33</u>	
	4 - 1	Lot Insurance (for in-stock and/or equipped vehicles):		1.00	LOT	350.00	350.00	01/14/2022
Schedule Total							<u>350.00</u>	
	5 - 1	Additional Delivery Charge:		1.00	LOT	173.25	173.25	01/14/2022
Schedule Total							<u>173.25</u>	
Total PO Amount							50579.08	

Authorized Signature