



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002443	<b>Date</b> 01-30-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003140  
 Chastang Ford  
 6200 N Loop East  
 Houston TX 77026  
 United States

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

**Attention:** Patricia Dossey

**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	2023 POLICE INTERCEPTOR UTILITY AWD BASE		2.00	EA	44335.00	88670.00	01/30/2024
<b>Schedule Total</b>						<u>88670.00</u>	
2 - 1	DESTINATION CHARGE		1.00	EA	3190.00	3190.00	01/30/2024
<b>Schedule Total</b>						<u>3190.00</u>	
3 - 1	PRICE INCREASE		1.00	EA	12000.00	12000.00	01/30/2024
<b>Schedule Total</b>						<u>12000.00</u>	
4 - 1	BUY BOARD FEE		1.00	EA	800.00	800.00	01/30/2024
<b>Schedule Total</b>						<u>800.00</u>	
5 - 1	TRANSPORT		1.00	EA	800.00	800.00	01/30/2024
<b>Schedule Total</b>						<u>800.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">105460.00</span>	

**Authorized Signature**