



# 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-HS00006440	<b>Date</b> 09-01-2024	<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.  
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**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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	2023 POLICE INTERCEPTOR UTILITY AWD BASE		2.00	EA	47185.00	94370.00	12/02/2024
						<b>Schedule Total</b>	<u>94370.00</u>	
	2 - 1	DESTINATION CHARGE		1.00	EA	3190.00	3190.00	12/02/2024
						<b>Schedule Total</b>	<u>3190.00</u>	
	3 - 1	BUY BOARD FEE		1.00	EA	200.00	200.00	12/02/2024
						<b>Schedule Total</b>	<u>200.00</u>	
	4 - 1	TRANSPORT		1.00	EA	800.00	800.00	12/02/2024
						<b>Schedule Total</b>	<u>800.00</u>	
						<b>Total PO Amount</b>	<input type="text" value="98560.00"/>	

**Authorized Signature**