



Purchase Order

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00009097	Date 05-14-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000048043
Farber Specialty Vehicles
7052 Americana Pkwy
Reynoldsburg OH 43068-4117
United States

Ship To: This is not a valid
Purchase Order.
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purposes only.

Attention: Jessica Powers

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	Specialty Vehicle- Cab Chassis Heavy Duty 30		1.00	EA	514545.77	514545.77	06/10/2025
Schedule Total						514545.77	
Total PO Amount						514545.77	

Authorized Signature