



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00012986	Date 09-01-2025	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: 0000024550
Caldwell Country Chevrolet
479 W US Highway 79
Rockdale TX 76567-5298
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	2026 Tahoe - 8 passenger		1.00	EA	61550.00	61550.00	12/11/2025
Schedule Total						61550.00	
2 - 1	delivery		1.00	EA	400.00	400.00	12/11/2025
Schedule Total						400.00	
3 - 1	buy board fee		1.00	EA	400.00	400.00	12/11/2025
Schedule Total						400.00	
Total PO Amount						62350.00	

Authorized Signature