



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000250018	<b>Date</b> 06-21-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024692  
 Moto Electric Vehicles  
 58 West 9th St  
 Atlanta Beach FL 32233  
 United States

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

**Attention:** College of Music-  
 Gen

**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	MotoEV Electro Transit Buddy 9 Passenger Hard Door #ETB-9PHD / White [Con1]		1.00	EA	22946.72	22946.72	06/17/2022
<b>Schedule Total</b>							<u>22946.72</u>	
	2 - 1	UPGRADED MOTOR- TRAC [Con1/1]		1.00	EA	3181.56	3181.56	06/17/2022
<b>Schedule Total</b>							<u>3181.56</u>	
	3 - 1	Delivery Fee [Con1/2]		1.00	EA	1950.00	1950.00	06/17/2022
<b>Schedule Total</b>							<u>1950.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">28078.28</span>	

Authorized Signature