



Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005013	Date 01-26-2024	Revision 3 - 2024-09-19
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 OwainSnyder@my.unt.edu	Currency

Supplier: 0000024161
 Sam Pack's Five Star Ford
 1635 IH 35 E
 Carrollton TX 75011-0098
 United States

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

Attention: Rod Moran

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2024 Ford F-150 Extended Cab XL - Automatic Tans, Rear View Camera, Cruise, SYNC System, Short Bed, Max Trailer Tow, & Running Boards		1.00	EA	41433.95	41433.95	01/26/2024
Schedule Total						<u>41433.95</u>	
2 - 1	CON 1/2 - 2024 Ford Transit Cargo Van 3.5 L V6 - Automatic Transmission, A/C, Power Group, 148" Wheel Base, Rear View Camera, Vinyl Interior, Bluetooth		4.00	EA	46991.01	187964.04	01/26/2024
Schedule Total						<u>187964.04</u>	
3 - 1	CON 2/2 - Administrative Fees For Cargo Vans		1.00	EA	800.00	800.00	01/26/2024
Schedule Total						<u>800.00</u>	
4 - 1	Change Order #1 - Add \$399.97 To Pay Final Invoice For Transit Van		1.00	EA	399.97	399.97	03/11/2024
Schedule Total						<u>399.97</u>	

Authorized Signature



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Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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Total PO Amount 230597.96

Authorized Signature