



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-NT00009819	Date 09-01-2024	Revision 1 - 2025-02-17
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000022152
 Commercial Vehicle
 Leasing LLC
 1400 W 7th St Ste 200
 Fort Worth TX 76102-2625
 United States

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

Attention: Allesanda Griffitt

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:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY25 D&M Leasing Blanket Order	1.00	EA	20000.00	20000.00	09/03/2024

Schedule Total 20000.00

Total PO Amount 20000.00

Authorized Signature