



Purchase Order

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University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00023253	09-24-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000034064
Creative Bus Sales
4955 W Northgate Dr
Irving TX 75062-2625
United States

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

Attention: Karen Ishee

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	CON (1/4) - Braun/Lone Star Promaster LF		2.00	EA	128748.00	257496.00	09/30/2025
Schedule Total						257496.00	
2 - 1	CON (4/4) - Freight		2.00	EA	332.00	664.00	09/30/2025
Schedule Total						664.00	
3 - 1	CON (2/4) - State Inspection/ VIT Tax		2.00	EA	171.50	343.00	09/30/2025
Schedule Total						343.00	
4 - 1	CON (3/4) - H-GAC Order Processing Charge		2.00	EA	300.00	600.00	09/30/2025
Schedule Total						600.00	
Total PO Amount						259103.00	

Authorized Signature