



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00026194	Date 11-14-2025	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: 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: Leslie Gatson

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	Grounds - 2026 Ford F-150 Reg Cab w/ Tint & 1500lb Lift Gate including delivery charges(see quote for other options included). .		1.00	EA	46674.60	46674.60	11/21/2025
Schedule Total						46674.60	
2 - 1	Grounds - 2026 Ford F-150 Reg Cab w/Tint & Camper Shell / Rear Window including delivery Charges (see quote for other options included).		1.00	EA	47524.60	47524.60	11/21/2025
Schedule Total						47524.60	
3 - 1	Paint - 2026 Ford T-150 Transit Low Roof Cargo w/Safety Partion including Delivery Charges, Floor plan expense, lot insurance expense, Manufacturer Delivery fee & Admin Fee(see quote for other options included).		1.00	EA	52253.90	52253.90	11/21/2025
Schedule Total						52253.90	
4 - 1	Welding - 2026 Ford F-250 Reg CAB w/Tint & Tier CMPJ Flat Bed including Delivery		1.00	EA	56330.20	56330.20	11/21/2025

Authorized Signature



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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Charges, Floorplan Expense, Lot Insurance Expense, Manufacturer Delivery Fee (see quote for other options included).						
Schedule Total						56330.20	
5 - 1	Custodial - 2026 Ford T350 15 Passenger Low Roof Van w/Tint & 2 extra Keys including Delivery Charges, Floorplan Expense, Lot Insurance Expense, Manufacturer delivery fee (see quote for other options included).		1.00	EA	59251.20	59251.20	11/21/2025
Schedule Total						59251.20	
6 - 1	Plumbing - 2026 Ford F-250 Reg CAB SWB w/Tint & Spray in Liner including Delivery Charges, Floorplan Expense, Lot Insurance Expense, Manufacturer Delivery Fee (see quote for other options included).		1.00	EA	56275.20	56275.20	11/21/2025
Schedule Total						56275.20	

Total PO Amount 318309.70

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Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Authorized Signature