

# **Purchase Order**

**Page:** 1 of 3

# **University of North Texas**

UNT System Business Service Center Denton TX 76205 United States

DUPLICATE		<b>Dispatch Via Print</b>
Purchase Order	Date	Revision
NT752-NT00026194	11-14-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales, Gabriel Adrian	940/369-5500	-
	Gabriel.	
	Morales@untsystem.ed	du

Supplier: 0000024161 Sam Pack's Five Star Ford 1635 IH 35 E Carrollton TX 75011-0098 United States This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship To:

Attention: Leslie Gatson

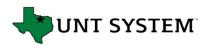
Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

Tax Exer	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	-	Option: Standard Extended Amt	Due Date
<b>Sch</b> 1 - 1	Grounds - 2026 Ford F-150 Reg Cab w/ Tin & 1500lb Lift Gate including delivery charges(see quote foother 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 / Rea Window including delivery Charges (see quote for other options included).	r	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, Manufacture Delivery fee & Admin Fee(see quote for other options included).	r	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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4200 Denton TX 76205 **United States** 

Tax Exempt ID: Tax Exempt? Line-Item/Description Mfg ID

Quantity UOM

1.00 EA

Replenishment Option: Standard PO Price

**Extended Amt Due Date** 

Charges, Floorplan Expense, Lot Insurance Expense, Manufacturer Delivery Fee (see quote for other options included).

Sch

**Schedule Total** 

59251.20

56330.20

Custodial - 2026 Ford 5 - 1 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).

**Schedule Total** 

59251.20

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

59251.20 11/21/2025

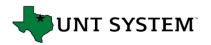
**Schedule Total** 

56275.20

**Total PO Amount** 

318309.70

**Authorized Signature** 



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Tax Exempt? Item/Description Line-Sch

Tax Exempt ID: Mfg ID

Ship To:

Quantity UOM

Replenishment Option: Standard PO Price **Extended Amt** 

**Due Date** 

**Authorized Signature**