



# Purchase Order

Page: 1 of 2

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

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00028502	<b>Date</b> 01-21-2026	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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:** Melissa Dupuis

**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	Replenishment Option: Standard		
					PO Price	Extended Amt	Due Date
1 - 1	White 2026 Ford Interceptor, spot light -\$400, Noise suppression -\$100, Rear Dr HDL INOP -\$80, Reverse sensing system-\$275, delivery-\$29.85, Discount-\$46.40, Administrative fee-\$600		1.00	EA	50198.45	50198.45	01/23/2026
					<b>Schedule Total</b>	<u>50198.45</u>	
2 - 1	Carbonized Gray, 2024 Ford Maverick, Daytime running lights-\$45, Tint-\$275, Spray Line-\$595, Retail out of stock adjustment-\$2465, delivery-\$29.80, Floorplan expense-\$277.42, Lot insurance expense-\$277.42, Manufacturer delivery fee-\$1795 Admin. fee \$400.		1.00	EA	33603.63	33603.63	01/23/2026
					<b>Schedule Total</b>	<u>33603.63</u>	
3 - 1	Black Ford Explorer Active, Active PKG 200A-\$3488, Active comfort PKG-\$3530, Tint-\$175, Safety Lighting PKG-\$6135, delivery-\$29.85, Discount-\$560.64 administrative		1.00	EA	51742.21	51742.21	01/23/2026

Authorized Signature



# Purchase Order

Page: 2 of 2

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

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00028502	<b>Date</b> 01-21-2026	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley.	<b>Currency</b> Barraza@untsystem.edu

**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:** Melissa Dupuis

**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?**  
Line- Item/Description  
Sch  
fee-\$600

**Tax Exempt ID:**  
Mfg ID

Quantity    UOM

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

**Schedule Total**

51742.21

**Total PO Amount**

135544.29

Authorized Signature