



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00028502	01-21-2026	
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: 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?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	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
Schedule Total						50198.45	
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
Schedule Total						33603.63	
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



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Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

fee-\$600

Quantity **UOM**

Replenishment Option: Standard

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

Schedule Total 51742.21

Total PO Amount 135544.29

Authorized Signature