



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000704	<b>Date</b> 09-10-2024	<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:** 0000022152  
 Commercial Vehicle  
 Leasing LLC  
 1400 W 7th St Ste 200  
 Fort Worth TX 76102-2625  
 United States

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

**Attention:** Jaime Thomson

**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	00012-20500088 - Unit #11717		12.00	EA	279.87	3358.44	09/13/2024	
						<b>Schedule Total</b>	<u>3358.44</u>	
2 - 1	00012-20500089 Unit #12392		12.00	EA	279.87	3358.44	09/13/2024	
						<b>Schedule Total</b>	<u>3358.44</u>	
3 - 1	00012-20500090 Unit #12393		12.00	EA	279.87	3358.44	09/13/2024	
						<b>Schedule Total</b>	<u>3358.44</u>	
4 - 1	00012-20500091 Unit #11716		12.00	EA	337.13	4045.56	09/13/2024	
						<b>Schedule Total</b>	<u>4045.56</u>	
5 - 1	00012-20500092 Unit #12394		12.00	EA	337.13	4045.56	09/13/2024	
						<b>Schedule Total</b>	<u>4045.56</u>	
						<b>Total PO Amount</b>	<u>18166.44</u>	

**Authorized Signature**