

Univ. of North Texas System UNT System Business Service Center				DUPLICATE				Di	Dispatch Via Print		
				Purchase Order			Date		Revision		
	TX 76205			SY769-SY00000939		03-01-2025					
United	States			30 days	nt Terms		Freight Terms	44	Ship Via		
				Buyer			Dest, prepay & a Phone/ Email	dd	GROUNI Currenc		
				Barraza	Ashlev		940/369-5500		Currenc	У	
				Danaza	,,		Ashley.				
							Barraza@untsys	tem.edu			
	0	Chin Ta	This is no	tovolid	A		amie Moreno	Bill To:	LINT Cust	m Ducincoo	
	Commercial Vehicle Purcha			hase Order.			ame moreno <b>Din ro</b> .			UNT System Business Service Center	
				cument is						Send Invoices to:	
	1400 W 7th St Ste 200	IY LLC roproduce			d for reporting				invoices@untsystem.edu		
	Fort Worth TX 76102-2625			only.	nly.					1112 Dallas Dr., Ste.	
	United States								4200		
	Officed Otales								Denton TX United Sta		
									United Sta	lies	
Tax Exempt? Tax Exempt ID:							Replenishme	nt Optior	: Standard		
Line-	Item/Description	Mfg ID			Quantity	UOM	PO Price		nded Amt	Due Date	
Sch											
1 - 1	2020 Ford Trucks F-				1.00	EA	1572.30	)	1572.30	03/17/2025	
	150 2WD Reg Cab XL - Unit 15										
	UNIC 15										
						Sc	hedule Total		1572.30		
2 - 1	Service Request /				1.00	EA	1572.30		1550 20	03/17/2025	
2 - 1	Blanket Order2020				1.00	ĽА	1572.50	J	1572.30	03/1//2025	
	Ford Trucks F-150 2WD										
	Reg Cab XL - Unit #14										
						Sc	hedule Total		1572.30		
3 - 1	2020 Ford Trucks F-				1.00	EA	2277.18	<b>b</b>	0077 10	03/17/2025	
3 - 1	150 2WD Reg Cab XL -				1.00	ĽА	22//.10	)	2277.18	03/11/2023	
	Unit#12										
						Sc	hedule Total		2277.18		
4 1					1 00						
4 - 1	2020 Ford Trucks F- 150 2WD Reg Cab XL -				1.00	EA	2277.18	3	2277.18	03/17/2025	
	Unit#13										
						Sc	hedule Total		2277.18		
										00/10	
5 - 1	2020 Ford Trucks F- 150 2WD Reg Cab XL -				1.00	EA	2277.18	3	2277.18	03/17/2025	
	Unit#16										
						6-			2277.18		
						50	hedule Total		4411.10		



Univ. of North Texas S	vstem	DUPL	ICATE		D	Dispatch Via Print	
UNT System Business Service ( Denton TX 76205		se Order SY0000093	<b>Date</b> 03-01-20	25	Revision		
United States			nt Terms	Freight T Dest, pre	Ferms pay & add	<b>Ship Via</b> GROUND	
		Buyer Barraza	a,Ashley	Phone/ B 940/369- Ashley. Barraza@		Currency	
Supplier: 0000022152 Commercial Vehicle Leasing LLC 1400 W 7th St Ste 200 Fort Worth TX 76102-26 United States	This is not a valid Purchase Order. This document is reproduced for repo purposes only.		ention: Jamie Moren	o <b>Bill To</b> :	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	Tax Exempt ID: Mfg ID		Quantity	•	nishment Optio PO Price Exte	n: Standard ended Amt Due Date	
				Total PO Amo	ount	9976.14	