



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000939	03-01-2025	
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: 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: Jamie Moreno

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	2020 Ford Trucks F-150 2WD Reg Cab XL - Unit 15		1.00	EA	1572.30	1572.30	03/17/2025
Schedule Total						1572.30	
2 - 1	Service Request / Blanket Order2020 Ford Trucks F-150 2WD Reg Cab XL - Unit #14		1.00	EA	1572.30	1572.30	03/17/2025
Schedule Total						1572.30	
3 - 1	2020 Ford Trucks F-150 2WD Reg Cab XL - Unit#12		1.00	EA	2277.18	2277.18	03/17/2025
Schedule Total						2277.18	
4 - 1	2020 Ford Trucks F-150 2WD Reg Cab XL - Unit#13		1.00	EA	2277.18	2277.18	03/17/2025
Schedule Total						2277.18	
5 - 1	2020 Ford Trucks F-150 2WD Reg Cab XL - Unit#16		1.00	EA	2277.18	2277.18	03/17/2025
Schedule Total						2277.18	

Authorized Signature



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Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

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

Total PO Amount 9976.14

Authorized Signature