Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

Dispatch Via Email

Purchase Order	Date	Revision
DL773-0000007810	01-17-2019	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone**	**Currency**
Madrid,Monica C	940/369-5500	

Supplier: 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

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

Attention: Sys Fac Construction-Gen

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4000
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	Quote 152581 - National IPA/TCPN #R142211 - Dallas SLSC - Safco Cabinets		1.00	EST	2234.99	2234.99	01/16/2019
					Schedule Total	2234.99	
					Item Total	2234.99	
2 - 1	Delivery & Installation		1.00	EST	185.00	185.00	01/16/2019
					Schedule Total	185.00	
					Item Total	185.00	
3 - 1	Pending Increases		1.00	EST	0.00	0.00	01/16/2019
					Schedule Total	0.00	
					Item Total	0.00	
					Total PO Amount	2419.99	

Authorized Signature

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