



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

		Dispatch Via Email
<b>Purchase Order</b> DL773-0000007908	<b>Date</b> 01-29-2019	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laster,Tawana Faye	<b>Phone</b> 940/369-5500	<b>Currency</b>

**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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Quote 152548 - Choice Partners 18-015KC-06 - Dallas SLSC - Stylex Seating under \$5,000		1.00	EST	15163.92	15163.92	01/29/2019
						<b>Schedule Total</b>	15163.92	
						<b>Item Total</b>	15163.92	
	2 - 1	Share Lounge L-Shaped Sofa Layout B		1.00	EST	6702.24	6702.24	01/29/2019
						<b>Schedule Total</b>	6702.24	
						<b>Item Total</b>	6702.24	
	3 - 1	Installation		1.00	EST	414.00	414.00	01/29/2019
						<b>Schedule Total</b>	414.00	
						<b>Item Total</b>	414.00	
	4 - 1	Freight		1.00	EST	33.25	33.25	01/29/2019
						<b>Schedule Total</b>	33.25	
						<b>Item Total</b>	33.25	
	5 - 1	Pending Increases		1.00	EST	0.00	0.00	01/29/2019
						<b>Schedule Total</b>	0.00	
						<b>Item Total</b>	0.00	
						<b>Total PO Amount</b>	22313.41	

<b>Authorized Signature</b>
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