



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order DL773-0000012386	Date 05-16-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer David,Ameena	Phone/ Email 940/369-5500 Ameena. David@untsystem.edu	Currency

Supplier: 0000000772
 WRG LLC dba Workplace
 Resource Group
 2639 E Rosemeade Pkwy
 Carrollton TX 75007-2303
 United States

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

Attention: Budget Office

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	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	AC8IF.108.PI----- Pirouette Activ8 Infeed (not compatible w/GFCI outlet) :Painted Surface Finish- Warm Grey /WG :Price Description- Delivered/Open Market :Lead Time- 3 - 5 Weeks; Ships from BONDUEL, WI :Please Note- Leadtime calculated on 4/6/2022 and i		8.00	EA	161.00	1288.00	06/03/2022
Schedule Total							<u>1288.00</u>	
	2 - 1	AC8JP.53----- Activ8 Jumper 53" Long : Price Description- Delivered/Open Market :Lead Time- 5 - 7 Weeks; Ships from BONDUEL, WI :Please Note- Leadtime calculated on 4/6/2022 and is subject to change. : #22KMV-576058		22.00	EA	42.00	924.00	06/03/2022
Schedule Total							<u>924.00</u>	
	3 - 1	PAFR2436T- 74P----- Pirouette,Fixed Training w/Single Circuit,Rectangular, 24x36",74P Edge :Edge Color- Warm Grey edge /EWG :Grommet/Power Option- Activ8 PowerUp module (no under-table Activ8) /PMN :Activ8 PowerUp Module- PowerUp Warm Grey /PUWG :L		30.00	EA	488.50	14655.00	06/03/2022

Authorized Signature



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						Schedule Total	<u>14655.00</u>	
	4 - 1	MISCFRT-- Estimated Materials and Commodity Surcharge effective July 12, 2021 (Actual amount charged will be determined at the time the order is placed) :#22KMV- 576058		1.00	EA	2108.38	2108.38	06/03/2022
						Schedule Total	<u>2108.38</u>	
	5 - 1	DES Layout & Design Core 33778		1.00	EA	0.00	0.00	06/03/2022
						Schedule Total	<u>0.00</u>	
	6 - 1	Installation Labor UNT DALLAS - SLSC CLASSROOM 136 RECEIVE, DELIVER & INSTALL		1.00	EA	3925.00	3925.00	06/03/2022
						Schedule Total	<u>3925.00</u>	
						Total PO Amount	<u>22900.38</u>	

Authorized Signature