

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000165123	Date 05-31-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004139
 Gomez Floor Covering
 3816 Binz Engleman Ste
 B125
 San Antonio TX 78219
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Facilities Admin

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	Interface lunar rigid core flooring		84.00	SF	5.60	470.40	05/31/2022
Schedule Total							470.40	
	2 - 1	LVT adhesive		1.00	EA	155.00	155.00	05/31/2022
Schedule Total							155.00	
	3 - 1	Cover base Roppe 4" black rubber base		1.00	CTN	116.00	116.00	05/31/2022
Schedule Total							116.00	
	4 - 1	minor floor prep		3.00	BAG	25.00	75.00	05/31/2022
Schedule Total							75.00	
	5 - 1	Installation Repair		16.00	HR	35.00	560.00	05/31/2022
Schedule Total							560.00	
Total PO Amount							1376.40	

Authorized Signature
