



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000165242	Date 06-09-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000000772
 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: Institutional
 Advancement

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	Credenza		1.00	EA	3428.68	3428.68	06/30/2022
						Schedule Total	<u>3428.68</u>	
	2 - 1	Accessories, Programmable		1.00	EA	100.80	100.80	06/30/2022
						Schedule Total	<u>100.80</u>	
	3 - 1	Digital Keypad		1.00	EA	67.50	67.50	06/30/2022
						Schedule Total	<u>67.50</u>	
	4 - 1	Freight - National		1.00	EA	129.89	129.89	06/30/2022
						Schedule Total	<u>129.89</u>	
	5 - 1	Freight - ESI		1.00	EA	31.25	31.25	06/30/2022
						Schedule Total	<u>31.25</u>	
	6 - 1	Double Door Unit		1.00	EA	704.70	704.70	06/30/2022
						Schedule Total	<u>704.70</u>	
	7 - 1	Single Monitor Arm		1.00	EA	656.10	656.10	06/30/2022
						Schedule Total	<u>656.10</u>	
	8 - 1	Receive, Inspect, Deliver		1.00	EA	840.00	840.00	06/30/2022
						Schedule Total	<u>840.00</u>	

Authorized Signature



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Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:

Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 5958.92

Authorized Signature