



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000165490	Date 06-27-2022	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.
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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?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BANDA SEATING REPLACEMENT TABLE TOPS ITEM #BD-1224T		4.00	EA	216.72	866.88	07/15/2022
Schedule Total						<u>866.88</u>	
2 - 1	INSTALLATION TO REPLACE TABLE TOPS		1.00	EA	375.00	375.00	07/15/2022
Schedule Total						<u>375.00</u>	
3 - 1	ITEM #SER-112112 REPLACEMENT UPHOLSTERED SEAT ASSEMBLY FOR F78043-H IN		2.00	EA	919.99	1839.98	07/15/2022
Schedule Total						<u>1839.98</u>	
4 - 1	ITEM#SER-116686 REPLACEMENT BACK AND FRAME ASSEMBLY FOR 78043-M X9 H5X MSL X9 C4		2.00	EA	974.20	1948.40	07/15/2022
Schedule Total						<u>1948.40</u>	
5 - 1	INSTALLATION LAB FOR LOUNGE COUCHES		1.00	EA	825.00	825.00	07/15/2022
Schedule Total						<u>825.00</u>	
Total PO Amount						<u>5855.26</u>	

Authorized Signature