



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> HS763-0000168645	<b>Date</b> 05-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000047379  
 G L Seaman & Company  
 2624 Welsenberger St  
 Fort Worth TX 76107  
 United States

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

**Attention:** Facilities Admin

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 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	Herman Miller Omni Contract 2019-001890 furniture for IREB Priority Care Renovation		1.00	EA	7504.93	7504.93	05/31/2023
<b>Schedule Total</b>							<u>7504.93</u>	
	2 - 1	Hardware plus for misc. hardware for furniture for the renovation of the priority care clinic in IREB		1.00	EA	108.04	108.04	05/31/2023
<b>Schedule Total</b>							<u>108.04</u>	
	3 - 1	labor to deliver and install furniture and freight		1.00	EA	5034.33	5034.33	05/31/2023
<b>Schedule Total</b>							<u>5034.33</u>	
	4 - 1	Furniture using the Knoll Omni contract #2020000608 using local funds		1.00	EA	15000.00	15000.00	05/31/2023
<b>Schedule Total</b>							<u>15000.00</u>	
	5 - 1	Furniture using the Knoll Omni contract #2020000608		1.00	EA	9217.56	9217.56	05/31/2023
<b>Schedule Total</b>							<u>9217.56</u>	
<b>Total PO Amount</b>							<u>36864.86</u>	

**Authorized Signature**