



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002055	Date 12-22-2023	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: 0000037957
 Vari Sales Corporation
 450 N Freeport Pkwy
 Coppell TX 75019-3854
 United States

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

Attention: James Calaway

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: UNTS TCM 2023-1340

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CCAP 2022 Everett Education & Administration (EAD) Renovation - Quote Q - 880671 - Omnia Contract R221004 - Flip Flop Table 59x24 White		27.00	EA	540.00	14580.00	12/22/2023
						Schedule Total	<u>14580.00</u>	
	2 - 1	Flip Flop Training Table Modesty Panel 5 ft		27.00	EA	126.00	3402.00	12/22/2023
						Schedule Total	<u>3402.00</u>	
	3 - 1	Flip Flop Table 71x24 White		18.00	EA	625.50	11259.00	12/22/2023
						Schedule Total	<u>11259.00</u>	
	4 - 1	Flip Flop Training Table Modesty Panel 6 ft		18.00	EA	135.00	2430.00	12/22/2023
						Schedule Total	<u>2430.00</u>	
	5 - 1	Power Hub		18.00	EA	89.10	1603.80	12/22/2023
						Schedule Total	<u>1603.80</u>	

Authorized Signature



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Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
6 - 1	Delivery & Installation		1.00	EA	4991.22	4991.22	12/22/2023
Schedule Total						<u>4991.22</u>	
7 - 1	Pending Increases		1.00	EA	0.00	0.00	12/22/2023
Schedule Total						<u>0.00</u>	
Total PO Amount						38266.02	

Authorized Signature