



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002841	<b>Date</b> 02-27-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000047379  
 G L Seaman & Company  
 4201 International Pkwy  
 Carrollton TX 75007-1911  
 United States

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

**Attention:** Patricia Dossey

**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	L Shape Offices		15.00	EA	3104.31	46564.59	02/27/2024
<b>Schedule Total</b>							<u>46564.59</u>	
	2 - 1	workstation in 2 person offices 132		2.00	EA	2633.62	5267.24	02/27/2024
<b>Schedule Total</b>							<u>5267.24</u>	
	3 - 1	6 single desks offices		6.00	EA	2630.84	15785.04	02/27/2024
<b>Schedule Total</b>							<u>15785.04</u>	
	4 - 1	Stations Offices 111		5.00	EA	3757.10	18785.51	02/27/2024
<b>Schedule Total</b>							<u>18785.51</u>	
	5 - 1	Stations office 104		2.00	EA	3235.92	6471.84	02/27/2024
<b>Schedule Total</b>							<u>6471.84</u>	
	6 - 1	Central Ops 108		3.00	EA	1198.10	3594.30	02/27/2024
<b>Schedule Total</b>							<u>3594.30</u>	
	7 - 1	Conference room		2.00	EA	5780.43	11560.86	02/27/2024

**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	
	furntiure for 105 and 107							
					<b>Schedule Total</b>	<u>11560.86</u>		
8 - 1	War Room furniture room 106		1.00	EA	11901.51	11901.51	02/27/2024	
					<b>Schedule Total</b>	<u>11901.51</u>		
9 - 1	GLS TECH SERVICXES HARDWARE		1.00	EA	135.00	135.00	02/27/2024	
					<b>Schedule Total</b>	<u>135.00</u>		
10 - 1	HARDWARE WORLD FREIGHT		1.00	EA	88.67	88.67	02/27/2024	
					<b>Schedule Total</b>	<u>88.67</u>		
11 - 1	LABOR TO DELIVER AND INSTALL		1.00	EA	16675.00	16675.00	02/27/2024	
					<b>Schedule Total</b>	<u>16675.00</u>		
					<b>Total PO Amount</b>	<u>136829.56</u>		

**Authorized Signature**