



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00003613	<b>Date</b> 04-25-2024	<b>Revision</b> 1 - 2024-09-19
<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:** 0000005141  
 Business Interiors  
 1111 Valley View Lane  
 Irving TX 75061  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**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:** 2024-1474

Tax Exempt?		Tax Exempt ID:				Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date		
1 - 1	HSC MET 5th Fl. - Quote 481093 - West Elm Crescent Recliner - TAG 502 Mother's Room		1.00	EA	1175.53	1175.53	04/25/2024		
						<b>Schedule Total</b>	<u>1175.53</u>		
2 - 1	West Elm Crescent Recliner Ottoman - TAG 502 Mother's Room		1.00	EA	516.71	516.71	04/25/2024		
						<b>Schedule Total</b>	<u>516.71</u>		
3 - 1	Freight		1.00	EA	328.24	328.24	04/25/2024		
						<b>Schedule Total</b>	<u>328.24</u>		
4 - 1	Delivery & Installation		1.00	EA	260.00	260.00	04/25/2024		
						<b>Schedule Total</b>	<u>260.00</u>		
						<b>Total PO Amount</b>	<u>2280.48</u>		

**Authorized Signature**