



# 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-HS00006032	<b>Date</b> 10-28-2024	<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:** 0000052686  
 Library Interiors of Texas  
 LLC  
 3503 Wild Cherry Dr Ste 4  
 Lakeway TX 78738-1822  
 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

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	QUOTE Q31407B OPTION B - OFS LeanTo, Double HPL Shroud Seat: Grade 3 Fabric Surround: Grade 3 Fabric Back Panel: Grade 3 FabricShroud: Desert Surround: Spradling Whisper Neo Plus Saddle Seat/Back: Momentum Deka Refresh Inset Back Panel: Maharam Meld		2.00	EA	7147.98	14295.96	10/29/2024
						<b>Schedule Total</b>	<u>14295.96</u>	
	2 - 1	OFS Heya Desk Height Round Table Top: Solid Surface Wood Legs: DesertTop: Rock Salt Solid Surface Legs: Desert		5.00	EA	1569.96	7849.80	10/29/2024
						<b>Schedule Total</b>	<u>7849.80</u>	
	3 - 1	QUOTE Q31407C OPTION CGlobal River Two- Seat Sofa High Back, Armless Upholstered in Grade 5 Contrasting Fabric Legs: Black No PowerSeat: Stinson Hive Aegean Back: Momentum Mello Ink Legs: Black		6.00	EA	1760.42	10562.52	10/29/2024
						<b>Schedule Total</b>	<u>10562.52</u>	

**Authorized Signature**



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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
4 - 1	Delivery & Installation	2.00	EA	843.75	1687.50	10/29/2024

**Schedule Total** 1687.50

**Total PO Amount** 34395.78

**Authorized Signature**