



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00006050	Date 09-01-2024	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: 0000045083
 Western Heritage and
 Design Center, LP
 1525 Fort Worth Hwy
 Weatherford TX 76086-
 4626
 United States

Ship To: This is not a valid
 Purchase Order.
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 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?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Bernhardt sofa N2876		1.00	EA	3450.00	3450.00	10/30/2024	
Schedule Total						<u>3450.00</u>		
2 - 1	bernhardt chairs N2872		3.00	EA	2275.00	6825.00	10/30/2024	
Schedule Total						<u>6825.00</u>		
3 - 1	Aubrey Accent Tables		2.00	EA	2345.00	4690.00	10/30/2024	
Schedule Total						<u>4690.00</u>		
Total PO Amount						<u>14965.00</u>		

Authorized Signature