



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00006128	Date 09-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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	Global Total OfficeB15336-R0---- ~ZTOP-ASN-A3~ZBSE- ASN---BK---HU-K-406- -----POS3-AG3--- ~NGSA-Quote Expires30"d x 72"w x 29.5"h-49"h, Single Pedestal Height Adjustable Desk, B/B/Fon Left, No Insets, Height Adjustable Frame Sold Separately, ZIRA~: (STD)		1.00	EA	1712.26	1712.26	11/06/2024
Schedule Total							<u>1712.26</u>	
	2 - 1	Global Total OfficeFTZ52SFNL-- ~FLB-BLK~3672SD-M- ~ZH-S~NGSA24"d, 2 Stage Column, Use w/ Straight 60" thru 72" Wide Zira HA PedestalDesk or 60" Wide No Pedestal Desk, Height Adjustable Programmable		1.00	EA	489.34	489.34	11/06/2024
Schedule Total							<u>489.34</u>	
	3 - 1	Global Total OfficeZ2436R---- ~ZTOP-ASN-A3~ZBSE- ASN----- ~NGSA24"d x 36"w x 29.5"h, Connectable Tables, Right w/Full End Panel on Right, ZIRA~:(STD) Thermally		1.00	EA	273.91	273.91	11/06/2024

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00006128	Date 09-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Fused Laminate, High Performance (1" Thick)						
					Schedule Total	<u>273.91</u>	
4 - 1	Global Total OfficeZMPFF19--- ~ZTOP-ASN~ZBSE-ASN- ~HV-SI-K-406- ~NGSA19"d x 16"w x 28"h, Pedestals, Mobile w/File/File Drawers, ZIRA~:(STD) Thermally Fused Laminate, High Performance (1" Thick)		1.00	EA	519.87	519.87	11/06/2024
					Schedule Total	<u>519.87</u>	
5 - 1	Global Total OfficeZ30S4SHN--- ~ZTOP-ASN~ZBSE-ASN- A3---NGSA16"d x 30"w x 41.3"h, Storage Modules, Open w/ 2 Adjustable Shelves, ZIRA~:(STD) Thermally Fused Laminate, High Performance (1" Thick)		3.00	EA	389.58	1168.74	11/06/2024
					Schedule Total	<u>1168.74</u>	
6 - 1	Global Total OfficePSMA2---COLOR- BLK--NGSAG7 Double Screen Monitor Arm, Adjustable & Clamp or		1.00	EA	249.40	249.40	11/06/2024

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00006128	Date 09-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

Line-Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Grommet Mounted						
					Schedule Total	<u>249.40</u>	
7 - 1	Hardware WorldPB801120---6- Outlet Metal Power Strip with 10' Cord		1.00	EA	30.08	30.08	11/06/2024
					Schedule Total	<u>30.08</u>	
8 - 1	Doug Mockett & CompanyWM221-2/90-- Color-SizeLarge J- Shape Under-desk Cable Manager w/FlangeColor:Black (90)		1.00	EA	11.13	11.13	11/06/2024
					Schedule Total	<u>11.13</u>	
9 - 1	Hardware WorldFRTFreight		1.00	EA	20.00	20.00	11/06/2024
					Schedule Total	<u>20.00</u>	
10 - 1	Doug Mockett & CompanyFRTFreight		1.00	EA	24.61	24.61	11/06/2024
					Schedule Total	<u>24.61</u>	
11 - 1	GLS Dealer		1.00	EA	585.00	585.00	11/06/2024

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00006128	Date 09-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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
	ServicesLABORTo receive, deliver and install during normal business hours	

Replenishment Option: Standard

Quantity	UOM	PO Price	Extended Amt	Due Date
-----------------	------------	-----------------	---------------------	-----------------

Schedule Total	585.00
-----------------------	--------

Total PO Amount	5084.34
------------------------	---------

Authorized Signature
