

UNT Health Science Cen	ter	DUPLICATE			Dispatch V	ia Print
UNT System Business Service Cer		Purchase Order	20	Date	Revisio	
Denton TX 76205 United States		HS763-HS0000612 Payment Terms 30 days	28	09-01-2024 Freight Terms Dest, prepay & add	Ship Via GROUN	
		Buyer Laduke,Rebecca A	A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.	Currenc	
• • • • • • • • • • • • • • • • • • • •						
Supplier: 0000047379 G L Seaman & Company 4201 International Pkwy Carrollton TX 75007-1911 United States	Purch This c reprod	not a valid At ase Order. ocument is luced for reporting ses only.	iention: Pa	atricia Dossey Bil l	Service C Send Invo invoices@	vices to: ountsystem.edu as Dr., Ste. K 76205
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment C PO Price	Dption: Standard Extended Amt	Due Date
<pre>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</pre>	L	1.00	EA	1712.26	1712.26	11/06/2024
			Sc	hedule Total	1712.26	-
<pre>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</pre>		1.00	EA	489.34	489.34	11/06/2024
			Sc	hedule Total	489.34	-
<pre>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</pre>		1.00	EA	273.91	273.91	11/06/2024
		Α	uthorized	I Signature		



UNT	Health Science Cen	ter		DUPL	ICATE			Dispa	atch Vi	a Print
UNT S	UNT System Business Service Center			Purchase Order Da			Date		Revision	
	n TX 76205				-HS0000612 nt Terms	8	09-01-2024 Freight Terms		Ship Via	
United	States			30 days			Dest, prepay & add	(GRÖUNI)
				Buyer	,Rebecca A		Phone/ Email 940/369-5500	(Currency	/
				Lauuke	, Nebecca A		Rebecca.			
							Laduke@untsyster	n.edu		
	Supplier: 0000047379 G L Seaman & Company 4201 International Pkwy Carrollton TX 75007-1911 United States	Ship To:	This is not Purchase This docu reproduce purposes	Order. ment is ed for repo		ention: F	Patricia Dossey B	Se Se in	ervice Ce end Invoi voices@	
	United States							D	200 enton TX nited Sta	
Tax Ex Line-	empt? Item/Description	Tax Exempt ID: Mfg ID			Quantity	UOM	Replenishment PO Price	Option: St Extende		Due Date
Sch	Fused Laminate, High Performance (1" Thick)	Ū								
						So	chedule Total	2	73.91	
4 - 1	Global Total OfficeZMPFF19~- ~ZTOP-ASN-~ZBSE-ASN-				1.00	EA	519.87	5	19.87	11/06/2024
	~-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)									
						Sc	hedule Total	5	19.87	
5 - 1	Global Total OfficeZ30S4SHN~- ~ZTOP-ASN-~ZBSE-ASN- A3-~-~NGSA16"d x 30"v 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	11	68.74	11/06/2024
						So	chedule Total	11	68.74	
6 - 1	Global Total OfficePSMA2~COLOR- BLK-~NGSAG7 Double Screen Monitor Arm, Adjustable & Clamp on	c			1.00	EA	249.40	2	49.40	11/06/2024
					Διι	thorize	d Signature			
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UNT	Health Science Cer	nter		DUPL	ICATE			Dispatch V	ia Print
	ystem Business Service Ce			Purcha	se Order	_	Date	Revisior	
	TX 76205				HS0000612 nt Terms	8	09-01-2024 Freight Terms	Ship Via	
United	States			30 days			Dest, prepay & add	GROUN	
				Buyer	Debaaaa A		Phone/ Email	Currenc	у
				Laduke	,Rebecca A		940/369-5500 Rebecca.		
							Laduke@untsystem	n.edu	
	Supplier: 0000047379 G L Seaman & Company 4201 International Pkwy Carrollton TX 75007-1911	Ship To:	This is not Purchase This docut reproduce	Order. ment is		ention: F	Patricia Dossey Bi	Service Ce Send Invo	
	United States		purposes		-			1112 Dalla 4200 Denton TX United Sta	as Dr., Ste. (76205
Tax Exe Line- Sch	empt? Item/Description Grommet Mounted	Tax Exempt ID: Mfg ID			Quantity	UOM	Replenishment PO Price	Option: Standard Extended Amt	Due Date
	Gronnnet Mountea					S	chedule Total	249.40	
7 - 1	Hardware WorldPB801120~6-				1.00	EA	30.08	30.08	11/06/202
	Outlet Metal Power Strip with 10' Cord					S	chedule Total	30.08	
						Ū.			
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	11/06/202
						S	chedule Total	11.13	
9 - 1	Hardware WorldFRTFreight				1.00	EA	20.00	20.00	11/06/202
	worldrkirfeight					S	chedule Total	20.00	
1.0									11/06/11
10 - 1	Doug Mockett & CompanyFRTFreight				1.00	EA	24.61		11/06/202
						S	chedule Total	24.61	
11 1	GLS Dealer				1.00	EA	585.00	585.00	11/06/202



5084.34

U	NT Health Science Ce	nter	DUPLICATE		Dispatch Via Print
UN	NT System Business Service Ce	enter	Purchase Order	Date	Revision
	enton TX 76205		HS763-HS00006128 Payment Terms	09-01-2024 Freight Terms	Ship Via
Un	nited States		30 days	Dest, prepay & add	GROUND
			Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.	Currency
	Supplier: 0000047379 G L Seaman & Company 4201 International Pkwy Carrollton TX 75007-1911 United States	Ship To:	This is not a valid Attentio Purchase Order. This document is reproduced for reporting purposes only.	n: 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 Lin	x Exempt? ne- Item/Description	Tax Exempt ID: Mfg ID	Quantity UO	Replenishment C M PO Price	Option: Standard Extended Amt Due Date
Scl		1		Schedule Total	585.00

Authorized Signature

Total PO Amount