



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00006299	Date 09-01-2024	Revision 1 - 2025-01-16
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: 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?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	G L Seaman - IREB 370M		1.00	EA	428.11	428.11	11/18/2024	
Schedule Total						<u>428.11</u>		
2 - 1	furniture in IREB 370M		1.00	EA	7883.07	7883.07	11/18/2024	
Schedule Total						<u>7883.07</u>		
3 - 1	Installation of furniture in IREB 370M		1.00	EA	1485.00	1485.00	11/18/2024	
Schedule Total						<u>1485.00</u>		
Total PO Amount						9796.18		

Authorized Signature