



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00006387	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: 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	GL SEAMAN		1.00	EA	6715.60	6715.60	11/25/2024	
Schedule Total						<u>6715.60</u>		
2 - 1	GL SEAMAN labor		1.00	EA	5230.00	5230.00	11/25/2024	
Schedule Total						<u>5230.00</u>		
3 - 1	GL Seaman - Library Balcony Furniture		1.00	EA	44538.37	44538.37	11/25/2024	
Schedule Total						<u>44538.37</u>		
Total PO Amount						<u>56483.97</u>		

Authorized Signature