



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00006582	<b>Date</b> 09-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004139  
 Gomez Floor Covering  
 3816 Binz Engleman Ste  
 B125  
 San Antonio TX 78219  
 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	VCT DEMO		6509.00	EA	0.50	3254.50	12/13/2024
						<b>Schedule Total</b>	<u>3254.50</u>	
	2 - 1	TRASH REMOVAL		724.00	EA	0.75	543.00	12/13/2024
						<b>Schedule Total</b>	<u>543.00</u>	
	3 - 1	MOVE FURNITURE IN ORDER TO INSTALL		139.00	EA	2.00	278.00	12/13/2024
						<b>Schedule Total</b>	<u>278.00</u>	
	4 - 1	MOHAWIK BOLDER 2.5 OBSIDIAN 969 18"X36"		6964.00	EA	3.15	21936.60	12/13/2024
						<b>Schedule Total</b>	<u>21936.60</u>	
	5 - 1	M95 LVT ADHESIVE		7.00	EA	221.50	1550.50	12/13/2024
						<b>Schedule Total</b>	<u>1550.50</u>	
	6 - 1	LVT INSTALLATION		6509.00	EA	1.25	8136.25	12/13/2024
						<b>Schedule Total</b>	<u>8136.25</u>	
	7 - 1	COVE BASE 4" BLACK		1680.00	EA	1.50	2520.00	12/13/2024

**Authorized Signature**



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**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM** **Replenishment Option: Standard**  
**PO Price Extended Amt Due Date**

**Schedule Total** 2520.00

8 - 1 MINOR FLOOR 6509.00 EA 0.35 2278.15 12/13/2024  
PREP/SCRAPE OLD  
ADHESIVE

**Schedule Total** 2278.15

**Total PO Amount** 40497.00

**Authorized Signature**