



# 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><br>HS763-HS00006646 | <b>Date</b><br>12-19-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**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  
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purposes only.

**Attention:** Adriana Sandoval

**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:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description     | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|----------------------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | Furniture for Office | 1.00     | EA  | 12072.54 | 12072.54        | 12/19/2024 |
| <b>Schedule Total</b> |                      |          |     |          | <u>12072.54</u> |            |

**Total PO Amount** 12072.54

**Authorized Signature**