



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00006668	Date 01-02-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014490
 Facility Interiors Inc
 1433 W Frankford Rd Ste
 130
 Carrollton TX 75007
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Stephanie Etter

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	MESH BACK W/ BLACK FABRIC SEAT,		30.00	EA	224.03	6720.90	01/02/2025	
Schedule Total						<u>6720.90</u>		
2 - 1	OTG FLIP TOP BASE		15.00	EA	211.99	3179.85	01/02/2025	
Schedule Total						<u>3179.85</u>		
3 - 1	24"D X 71"W X 1"H, RECTANGULAR TOP ONLY		15.00	EA	85.14	1277.10	01/02/2025	
Schedule Total						<u>1277.10</u>		
4 - 1	LABOR TO RECEIVE, DELIVER AND INSTALL		1.00	EA	2173.29	2173.29	01/02/2025	
Schedule Total						<u>2173.29</u>		
Total PO Amount						<u>13351.14</u>		

Authorized Signature