



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00006903	Date 01-21-2025	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.
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 purposes only.

Attention: James Calaway

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	Proposal 36068 - Herman Miller +Work Chair,New Aeron,B Size,Std-Hgt Range Adj,Tlt Lim and SeatAngle,Hgt Adj Plus Pivot Arms,Non- Uphst ArmpadsALP: +adjustable posturefit SLCRB: +carbon (CP)SNC: +satin carbonDCR: +dark carbonBB:+2 1/2" hard caster, black		53.00	EA	1102.62	58438.86	01/22/2025	
Schedule Total						<u>58438.86</u>		
2 - 1	Delivery & Installation		1.00	EA	6220.00	6220.00	01/22/2025	
Schedule Total						<u>6220.00</u>		
Total PO Amount						64658.86		

Authorized Signature