



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00006912	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.
This document is
reproduced for reporting
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	Quote 35907 - Herman Miller - +Lino Work Chair, Susp Back-Asmbl'd, Std Hgt, Semi Synchronous Tlt Lim, Fully Adj Arms, Adj Seat Dpth N2:+no additional support BK:+black base/black frame BB:+2 1/2" hard caster, black yoke, carpet only 4RM:+duo suspension-P		16.00	EA	642.72	10283.52	01/22/2025	
Schedule Total						<u>10283.52</u>		
2 - 1	Delivery & Installation		1.00	EA	1120.00	1120.00	01/22/2025	
Schedule Total						<u>1120.00</u>		
Total PO Amount						11403.52		

Authorized Signature