



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00007040	<b>Date</b> 01-21-2025	<b>Revision</b> 1 - 2025-02-12
<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:** 0000005141  
 Facilitech Inc  
 1111 Valley View Ln  
 Irving TX 75061-6008  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	BUSINESS INTERIORS - SIT ON IT - QUOTE 484861 - Focus, Midback, Mesh Back, Enhanced Synchro Tilt Cntrl, A93 Multi- Adjustable Arms Mesh Back Colors MCl Black Mesh Fabric or Leather Upholstery Selection FABRIC Fabric Grade Selections		71.00	EA	557.60	39589.60	01/30/2025
<b>Schedule Total</b>							39589.60	
	2 - 1	Delivery & Installation		1.00	EA	1579.00	1579.00	02/12/2025
<b>Schedule Total</b>							1579.00	
<b>Total PO Amount</b>							41168.60	

Authorized Signature