



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00007435	Date 09-01-2024	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: 0000015120
 FURNITURE SOLUTIONS
 NOW, LTD.
 2201 Chemsearch Blvd
 1505 Oak Lawn Ave
 Irving TX 75062-6400
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Patricia Dossey

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	4+ relax recline chair with auto rotation return		3.00	EA	2349.90	7049.70	03/04/2025	
						Schedule Total	<u>7049.70</u>	
2 - 1	4+ relax swivel ottoman		2.00	EA	811.65	1623.30	03/04/2025	
						Schedule Total	<u>1623.30</u>	
3 - 1	Entice lounge height pull up table		3.00	EA	384.83	1154.49	03/04/2025	
						Schedule Total	<u>1154.49</u>	
4 - 1	Freight and labor		1.00	EA	785.00	785.00	03/04/2025	
						Schedule Total	<u>785.00</u>	
						Total PO Amount	<u>10612.49</u>	

Authorized Signature