Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order HS763-HS00008610	**Date** 05-14-2025	**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: Adriana Sandoval

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	NevinsBA4284ASK1Y0225 0KK49--Series-Shape-Resin Layer-Color Layer-Edge		1.00	EA	5770.65	5770.65	05/15/2025
					Schedule Total	5770.65	
2 - 1	NevinsSK1Y--Hardware-(qty) size-Base Height-Column-Stretchers-Finish-Quote		1.00	EA	0.00	0.00	05/15/2025
					Schedule Total	0.00	
3 - 1	NevinsFREIGHT		1.00	EA	461.65	461.65	05/15/2025
					Schedule Total	461.65	
4 - 1	GLS Dealer ServicesLABOR		1.00	EA	645.00	645.00	05/15/2025
					Schedule Total	645.00	

Total PO Amount 6877.30

Authorized Signature