UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00008829	**Date** 05-19-2025	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Laduke,Rebecca A	**Phone/ Email** 940/369-5500 Rebecca. Laduke@untsystem.edu	**Currency**

Supplier: 0000014490
Facility Interiors Inc
1433 W Frankford Rd Ste 130
Carrollton TX 75007
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	SFT-U0-7S11A		10.00	EA	1222.86	12228.60	05/28/2025
					Schedule Total	12228.60	
2 - 1	SL6030TOP		8.00	EA	86.00	688.00	05/28/2025
					Schedule Total	688.00	
3 - 1	OTGFTBASE60		8.00	EA	202.96	1623.68	05/28/2025
					Schedule Total	1623.68	
4 - 1	OTM-REC-6030-H		4.00	EA	948.00	3792.00	05/28/2025
					Schedule Total	3792.00	
5 - 1	TH-M1721BC3		2.00	EA	418.14	836.28	05/28/2025
					Schedule Total	836.28	
6 - 1	tariff		1.00	EA	416.11	416.11	05/28/2025
					Schedule Total	416.11	
7 - 1	FI INSTALLATION		1.00	EA	1886.43	1886.43	05/28/2025
					Schedule Total	1886.43	

Authorized Signature

UNT SYSTEM

Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order HS763-HS00008829	**Date** 05-19-2025	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Laduke,Rebecca A	**Phone/ Email** 940/369-5500 Rebecca. Laduke@untsystem.edu	**Currency**

Supplier: 0000014490
Facility Interiors Inc
1433 W Frankford Rd Ste 130
Carrollton TX 75007
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

Total PO Amount 21471.10

Authorized Signature