UNT SYSTEM

# Purchase Order



## UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| **DUPLICATE** | | **Dispatch Via Print** |
|---|---|---|
| **Purchase Order**<br>HS763-HS00008918 | **Date**<br>05-19-2025 | **Revision** |
| **Payment Terms**<br>30 days | **Freight Terms**<br>Dest, prepay & add | **Ship Via**<br>GROUND |
| **Buyer**<br>Barraza,Ashley | **Phone/ Email**<br>940/369-5500<br>Ashley.<br>Barraza@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 | Global Total OfficeFTZ52SFNL--TUN-~3072DD-M-~ZH-S-~NGSA | | 1.00 | EA | 489.34 | 489.34 | 06/02/2025 |
| | | | | | **Schedule Total** | 489.34 | |
| 2 - 1 | Global Total OfficeKS20--~ATOP-ASN-~NGSA | | 1.00 | EA | 113.95 | 113.95 | 06/02/2025 |
| | | | | | **Schedule Total** | 113.95 | |
| 3 - 1 | Global Total OfficePH3T6601--~46-~NGSA | | 1.00 | EA | 539.65 | 539.65 | 06/02/2025 |
| | | | | | **Schedule Total** | 539.65 | |
| 4 - 1 | Global Total OfficePLED50--~NGSA | | 1.00 | EA | 244.67 | 244.67 | 06/02/2025 |
| | | | | | **Schedule Total** | 244.67 | |
| 5 - 1 | Global Total OfficeTRD4TS36--1TF-~ATOP-ASN-2S-ASN-~ATB-TBL | | 1.00 | EA | 245.53 | 245.53 | 06/02/2025 |
| | | | | | **Schedule Total** | 245.53 | |
| 6 - 1 | Global Total | | 1.00 | EA | 398.18 | 398.18 | 06/02/2025 |

**Authorized Signature**

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| **Buyer** Barraza,Ashley | **Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu | **Currency** |

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| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|---|---|---|---|---|---|---|---|
| | OfficeZ2472T--TFL-ASN-A3-~ZBSE-ASN-~-~-~-~-~-~NGSA | | | | | | |
| | | | | | **Schedule Total** | 398.18 | |
| 7 - 1 | Global Total OfficeZ30L2E--TFL-ASN-A3-~ZBSE-ASN-~HAN-HV-~-~-K-440-~NGSA | | 1.00 | EA | 709.93 | 709.93 | 06/02/2025 |
| | | | | | **Schedule Total** | 709.93 | |
| 8 - 1 | Global Total Office Z30L2XSL--~ZBSE-ASN-~HAN-HV-K-440-~NGSA | | 1.00 | EA | 696.17 | 696.17 | 06/02/2025 |
| | | | | | **Schedule Total** | 696.17 | |
| 9 - 1 | Global Total OfficeZ30S42TN--ASN-A3-~ZBSE-ASN-~NGSA | | 1.00 | EA | 282.94 | 282.94 | 06/02/2025 |
| | | | | | **Schedule Total** | 282.94 | |
| 10 - 1 | Global Total OfficeZ72S200S--ASN-A3-~ZBSE-ASN-~-~HAN-HV-K-440-~NGSA | | 1.00 | EA | 670.80 | 670.80 | 06/02/2025 |
| | | | | | **Schedule Total** | 670.80 | |

**Authorized Signature**

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| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|---|---|---|---|---|---|---|---|
| 11 - 1 | Global Total OfficeZH2448TB--TFL-ASN-A3-~ZBSE-ASN-~-~-~-~-~-~NGSA | | 1.00 | EA | 258.00 | 258.00 | 06/02/2025 |
| | | | | | **Schedule Total** | 258.00 | |
| 12 - 1 | Global Total OfficeB15336-R0--~-TFL-ASN-A3-~ZBSE-ASN-~-SI-~-HV-K-440-~-~-~-AG3-~- | | 1.00 | EA | 1714.41 | 1714.41 | 06/02/2025 |
| | | | | | **Schedule Total** | 1714.41 | |
| 13 - 1 | Global Total OfficeZWHT7221--~03-~MERE-MG23-~NGSA | | 1.00 | EA | 400.76 | 400.76 | 06/02/2025 |
| | | | | | **Schedule Total** | 400.76 | |
| 14 - 1 | Hardware World PB801120 | | 1.00 | EA | 30.08 | 30.08 | 06/02/2025 |
| | | | | | **Schedule Total** | 30.08 | |
| 15 - 1 | Doug Mockett & CompanyWM22-2/90- | | 1.00 | EA | 9.60 | 9.60 | 06/02/2025 |
| | | | | | **Schedule Total** | 9.60 | |

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|---|---|---|---|---|---|---|---|
| 16 - 1 | Via Inc203--OB-ONA1-OLUM1-18BB-16HP-~-74C-010-9FA | | 1.00 | EA | 640.80 | 640.80 | 06/02/2025 |
| | | | | | **Schedule Total** | 640.80 | |
| 17 - 1 | SitOnIt1113.T--LA1-FC1-BT1-BC1-CS6-CH1-MC6-FABRIC-FG6-BRISA-25-0830002-0124-~ | | 2.00 | EA | 515.20 | 1030.40 | 06/02/2025 |
| | | | | | **Schedule Total** | 1030.40 | |
| 18 - 1 | Via IncSURCHARGE | | 1.00 | EA | 25.63 | 25.63 | 06/02/2025 |
| | | | | | **Schedule Total** | 25.63 | |
| 19 - 1 | Hardware WorldFRTFreight | | 1.00 | EA | 24.04 | 24.04 | 06/02/2025 |
| | | | | | **Schedule Total** | 24.04 | |
| 20 - 1 | GLS Dealer ServicesLABOR | | 1.00 | EA | 1140.00 | 1140.00 | 06/02/2025 |
| | | | | | **Schedule Total** | 1140.00 | |

**Total PO Amount** 9664.88

**Authorized Signature**