



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER		Dispatch Via Email
<b>Purchase Order</b> NT752-0000247230	<b>Date</b> 02-03-2022	<b>Revision</b> 1 - 2022-02-16
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005141  
 Business Interiors  
 1111 Valley View Lane  
 Irving TX 75061  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Gen

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4000  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ERG TIPS 200301 Discovery Park Furniture for Corridor A-C		1.00	EST	10829.04	10829.04	02/28/2022
<b>Schedule Total</b>						<u>10829.04</u>	
2 - 1	Indiana TIPS 200301 Discovery Park Furniture Corridor B- Two Lounge seat three pod		1.00	EST	10552.50	10552.50	02/28/2022
<b>Schedule Total</b>						<u>10552.50</u>	
3 - 1	Indiana Tips 200301 Discovery park corridor furniture Area B- Three Fifteen pods two seat lounge		1.00	EST	12768.30	12768.30	02/28/2022
<b>Schedule Total</b>						<u>12768.30</u>	
4 - 1	National BuyBoard 584-9 Discovery park corridor furniture for Area B		1.00	EST	12420.40	12420.40	02/28/2022
<b>Schedule Total</b>						<u>12420.40</u>	
5 - 1	Steelcase BuyBoard 584-19 Discovery park corridor furniture Corridor C		1.00	EST	16815.50	16815.50	02/28/2022
<b>Schedule Total</b>						<u>16815.50</u>	
6 - 1	Open Market Connectrac Discovery park corridor furniture		1.00	EST	4595.68	4595.68	02/28/2022

**Authorized Signature**



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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	<u>4595.68</u>	
	7 - 1	Labor Discovery park corridor furniture		1.00	EST	4210.00	4210.00	02/28/2022
						<b>Schedule Total</b>	<u>4210.00</u>	
	8 - 1	National Surcharge		1.00	EST	1863.00	1863.00	02/28/2022
						<b>Schedule Total</b>	<u>1863.00</u>	
						<b>Total PO Amount</b>	<u>74054.42</u>	

**Authorized Signature**