



Purchase Order

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

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000247742	03-03-2022	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001872
 Sauder Manufacturing
 Company
 930 W Barre Rd
 Archbold OH 43502-0230
 United States

Ship To: This is not a valid
 Purchase Order.
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 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	BuyBoard 584-19 Provide and Install Furniture for West Hall S101 Study Room		1.00	EST	16775.60	16775.60	03/31/2022
Schedule Total							<u>16775.60</u>	
	2 - 1	Change order		1.00	EST	0.00	0.00	03/31/2022
Schedule Total							<u>0.00</u>	
Total PO Amount							16775.60	

Authorized Signature