



Purchase Order

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

DUPLICATE		Dispatch Via Email
Purchase Order NT752-0000248148	Date 03-23-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000030220
 Tangram Dallas
 9755 Clifford Dr Ste 100
 Dallas TX 75220-5337
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Chairs for GAB 220, seventeen with arms, seven without arms		1.00	EST	9439.76	9439.76	04/15/2022
Schedule Total							<u>9439.76</u>	
	2 - 1	Delivery and install		1.00	EST	2407.50	2407.50	04/15/2022
Schedule Total							<u>2407.50</u>	
	3 - 1	Change Order		1.00	EST	0.00	0.00	04/15/2022
Schedule Total							<u>0.00</u>	
Total PO Amount							<u>11847.26</u>	

Authorized Signature