



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000248479	Date 04-07-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000045288
 Brill Company Inc
 715 South James Street
 Ludington MI 49431
 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	TIPS 210305 First Floor and Elevator lobbies Furniture: Ten Chairs, five couches		1.00	EST	16611.00	16611.00	04/07/2022
						Schedule Total	16611.00	
	2 - 1	Second through Fourth Floor Furniture: 18 Chairs, Eight Couches, Ten Chairs		1.00	EST	39150.00	39150.00	04/07/2022
						Schedule Total	39150.00	
	3 - 1	Installation		1.00	EST	4000.00	4000.00	04/07/2022
						Schedule Total	4000.00	
	4 - 1	Freight		1.00	EST	3295.00	3295.00	04/07/2022
						Schedule Total	3295.00	
	5 - 1	Change Order		1.00	EST	0.00	0.00	04/07/2022
						Schedule Total	0.00	
						Total PO Amount	63056.00	

Authorized Signature