



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000248818	<b>Date</b> 04-26-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000047379  
 G L Seaman & Company  
 2624 Welsenberger St  
 Fort Worth TX 76107  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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 purposes only.

**Attention:** CAS-Dean's Off

**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	Integra REEF Upholstered Arm Straight Settee		2.00	EA	2083.00	4166.00	04/25/2022
<b>Schedule Total</b>							<u>4166.00</u>	
	2 - 1	Integra REEF Upholstered Arm Chair		2.00	EA	1316.00	2632.00	04/25/2022
<b>Schedule Total</b>							<u>2632.00</u>	
	3 - 1	Fuel Surcharge		1.00	EA	491.42	491.42	04/25/2022
<b>Schedule Total</b>							<u>491.42</u>	
	4 - 1	Labor		1.00	EA	1190.00	1190.00	04/25/2022
<b>Schedule Total</b>							<u>1190.00</u>	
<b>Total PO Amount</b>							<u>8479.42</u>	

Authorized Signature