



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000248961	<b>Date</b> 04-29-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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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**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	#9881UNW Callaway Chair, 37"lx 39"d x 34"h Grade 7 ArcCom- Reality Check/ Emerald #1 63480 Standard Required Yardage: 7 yds each Leg Finish: Walnut		4.00	EA	1106.00	4424.00	04/29/2022
<b>Schedule Total</b>							4424.00	
	2 - 1	#9883UNW Callaway Sofa, 85"l x 39"d x 34"h Uph: Grade 4 Designtex- Hyde/Charcoal 3888- 107 Standard required yardage is 13 yds each Leg Finish: Walnut		2.00	EA	1552.00	3104.00	04/29/2022
<b>Schedule Total</b>							3104.00	
	3 - 1	Installation, Fees, & Freight		1.00	EST	2290.00	2290.00	04/29/2022
<b>Schedule Total</b>							2290.00	
<b>Total PO Amount</b>							9818.00	

**Authorized Signature**