



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000249225	<b>Date</b> 05-13-2022	<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:** 0000068589  
 Interior Resources Group  
 1444 Oak Lawn Ave Ste  
 301  
 Dallas TX 75207-3690  
 United States

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

**Attention:** World Lang, Lit, &  
 Cultures

**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	Furniture for LANG Bldg. lobby		1.00	EA	5310.10	5310.10	06/01/2022
						<b>Schedule Total</b>	<u>5310.10</u>	
	2 - 1	Chairs for LANG Bldg lobby		1.00	EA	1989.18	1989.18	06/01/2022
						<b>Schedule Total</b>	<u>1989.18</u>	
	3 - 1	Freight for purchase		1.00	EA	696.79	696.79	06/01/2022
						<b>Schedule Total</b>	<u>696.79</u>	
	4 - 1	Installation of furniture		1.00	EA	365.00	365.00	06/01/2022
						<b>Schedule Total</b>	<u>365.00</u>	
						<b>Total PO Amount</b>	<u>8361.07</u>	

**Authorized Signature**