



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
NT752-0000249292	05-16-2022	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000001872  
 Sauder Manufacturing  
 Company  
 930 W Barre Rd  
 Archbold OH 43502-0230  
 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	West Hall Lobby - Provide labor and materials to resurface the existing furniture in the lobby at West Hall at the end of summer 2022		1.00	EST	14341.52	14341.52	05/31/2022
						<b>Schedule Total</b>	14341.52	
	2 - 1	Delivery & Installation		1.00	EST	3000.00	3000.00	05/31/2022
						<b>Schedule Total</b>	3000.00	
	3 - 1	Change Order		1.00	EST	0.00	0.00	05/31/2022
						<b>Schedule Total</b>	0.00	
						<b>Total PO Amount</b>	17341.52	

**Authorized Signature**