



# 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>
NT752-0000249315	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:** 0000005141  
 Business Interiors  
 1111 Valley View Lane  
 Irving TX 75061  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting 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?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Chilton Hall Furniture - Steelcase System Furniture		1.00	EST	12447.47	12447.47	06/30/2022
<b>Schedule Total</b>						<u>12447.47</u>	
2 - 1	Chilton Hall Furniture - Steelcase System Furniture Over \$5K		1.00	EST	12581.66	12581.66	06/30/2022
<b>Schedule Total</b>						<u>12581.66</u>	
3 - 1	Receive, Deliver, & Install Furniture		1.00	EST	3200.00	3200.00	06/30/2022
<b>Schedule Total</b>						<u>3200.00</u>	
4 - 1	Change Order		1.00	EST	0.00	0.00	06/30/2022
<b>Schedule Total</b>						<u>0.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">28229.13</span>	

**Authorized Signature**