



Purchase Order

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

CHANGE ORDER		Dispatch Via Email
Purchase Order NT752-0000249315	Date 05-16-2022	Revision 1 - 2022-09-30
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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.
 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: 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
Schedule Total						<u>12447.47</u>	
2 - 1	Chilton Hall Furniture - Steelcase System Furniture Over \$5K		1.00	EST	12581.66	12581.66	06/30/2022
Schedule Total						<u>12581.66</u>	
3 - 1	Receive, Deliver, & Install Furniture		1.00	EST	3200.00	3200.00	06/30/2022
Schedule Total						<u>3200.00</u>	
4 - 1	Change Order #1 Electric Whip & Installation		1.00	EST	250.00	250.00	06/30/2022
Schedule Total						<u>250.00</u>	
Total PO Amount						<u>28479.13</u>	

Authorized Signature