



Purchase Order

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

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000249358	05-18-2022	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000030220
 Tangram Dallas
 9755 Clifford Dr Ste 100
 Dallas TX 75220-5337
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4000
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	9631 STOOL - UPHOLSTERY / FABRIC		136.00	EA	365.00	49640.00	05/18/2022
Schedule Total						<u>49640.00</u>	
2 - 1	TANGRAM TO RECEIVE, DELIVER AND INSTALL		1.00	EA	6669.00	6669.00	05/18/2022
Schedule Total						<u>6669.00</u>	
3 - 1	FREIGHT -		132.00	EA	65.00	8580.00	05/18/2022
Schedule Total						<u>8580.00</u>	
4 - 1	DENTON COUNTY TRANSIT AUTHORITY		1.00	EA	33.35	33.35	05/18/2022
Schedule Total						<u>33.35</u>	
5 - 1	DENTON, CITY OF		1.00	EA	100.05	100.05	05/18/2022
Schedule Total						<u>100.05</u>	
6 - 1	TEXAS, STATE OF		1.00	EA	416.82	416.82	05/18/2022
Schedule Total						<u>416.82</u>	
Total PO Amount						<u>65439.22</u>	

Authorized Signature