



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000249390	Date 05-19-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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: Spanish

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

TCM Contract #: TCM# 2022-1749

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Furniture for LANG building lobby		1.00	EA	6372.12	6372.12	06/01/2022
						Schedule Total	<u>6372.12</u>
2 - 1	Freight for purchase		1.00	EA	606.85	606.85	06/01/2022
						Schedule Total	<u>606.85</u>
3 - 1	Installation of furniture		1.00	EA	345.00	345.00	06/01/2022
						Schedule Total	<u>345.00</u>
						Total PO Amount	<u>7323.97</u>

Authorized Signature