



Purchase Order

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

CHANGE ORDER		Dispatch Via Email
Purchase Order NT752-0000249440	Date 05-23-2022	Revision 1 - 2022-06-08
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: 0000002328
 National Business Furniture
 770 South 70th St
 Milwaukee WI 53214
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Cindy Dutton

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? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	3-Drawer File w/casters		66.00	EA	109.08	7199.28	06/10/2022
Schedule Total						<u>7199.28</u>	
2 - 1	LIGHT GREY WRKBNCH CASTER KIT		66.00	EA	86.63	5717.58	06/10/2022
Schedule Total						<u>5717.58</u>	
3 - 1	BENCH/MAPL TOP/ADJ LGS 72WX30D		74.00	EA	766.07	56689.18	06/10/2022
Schedule Total						<u>56689.18</u>	
4 - 1	additional services		1.00	EA	7800.00	7800.00	06/10/2022
Schedule Total						<u>7800.00</u>	
5 - 1	installation		1.00	EA	3000.00	3000.00	06/10/2022
Schedule Total						<u>3000.00</u>	
Total PO Amount						<u>80406.04</u>	

Authorized Signature