



# 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>
NT752-0000249519	05-25-2022	
<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:** 0000010306  
 Foliot Furniture Pacific Inc  
 7000 Placid St  
 Las Vegas NV 89119  
 United States

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

**Attention:** See Detail Below

**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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Honors Hall Lobby Tables & Furniture		1.00	EST	9826.81	9826.81	06/10/2022
						Attention: Honors Hall		
						<b>Schedule Total</b>	<u>9826.81</u>	
	2 - 1	Freight		1.00	EST	5800.00	5800.00	06/10/2022
						Attention: Facilities-Gen		
						<b>Schedule Total</b>	<u>5800.00</u>	
	3 - 1	Installation		1.00	EST	2900.00	2900.00	06/10/2022
						Attention: Facilities-Gen		
						<b>Schedule Total</b>	<u>2900.00</u>	
	4 - 1	Change order		1.00	EST	0.00	0.00	06/10/2022
						Attention: Facilities-Gen		
						<b>Schedule Total</b>	<u>0.00</u>	
						<b>Total PO Amount</b>	<u>18526.81</u>	

Authorized Signature