



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000255251	Date 03-16-2023	Revision
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: 0000030220
 Tangram
 PO Box 512206
 Los Angeles CA 90051-0206
 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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FPDC Mezzanine Furniture - Omnia Contract - Hon Cubicles/Furniture		1.00	EST	4347.81	4347.81	03/31/2023
Schedule Total						<u>4347.81</u>	
2 - 1	Open Market OFD Furniture		1.00	EST	3342.52	3342.52	03/31/2023
Schedule Total						<u>3342.52</u>	
3 - 1	BuyBoard Steel Case Office Furniture		1.00	EST	7836.00	7836.00	03/31/2023
Schedule Total						<u>7836.00</u>	
4 - 1	Delivery & Installation		1.00	EST	5993.92	5993.92	03/31/2023
Schedule Total						<u>5993.92</u>	
5 - 1	Change Order		1.00	EST	0.00	0.00	03/31/2023
Schedule Total						<u>0.00</u>	
Total PO Amount						21520.25	

Authorized Signature