



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003610	<b>Date</b> 11-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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:** Leslie Gatson

**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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	DVLUS-301S VOILA SOFA 80.00W X 34.00D X 35.00H Note : DESIGNTEX HYDE IN STONE FABRIC		1.00	EA	1985.00	1985.00	11/21/2023
						<b>Schedule Total</b>	<u>1985.00</u>	
	2 - 1	DVLUS-101S VOILA CHAIR 36.00W X 34.00D X 35.00H Note : MOMENTUM ANTARES Note : IN EMERALD FOREST		2.00	EA	828.00	1656.00	11/21/2023
						<b>Schedule Total</b>	<u>1656.00</u>	
	3 - 1	DGNTB-410S FUSION COFFEE TABLE 42.00W X 24.00D X 17.00H Metal Finish : Black Top Edge Finish : F165 Top Finish : F165		1.00	EA	291.00	291.00	11/21/2023
						<b>Schedule Total</b>	<u>291.00</u>	
	4 - 1	DGNTB-431S FUSION END TABLE 18.00W X 22.00D X 22.00H Metal Finish : Black Top Edge Finish : F165 Top Finish : F165		2.00	EA	248.00	496.00	11/21/2023
						<b>Schedule Total</b>	<u>496.00</u>	
	5 - 1	DGNUS-008S		2.00	EA	777.00	1554.00	11/21/2023

**Authorized Signature**



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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	UPHOLSTERED OTTOMAN 42.00W X 22.00D X 18.00H Note : DESIGNTEX PLAID 3782- 201 Note : IN GOLDFINCH FABRIC							
					<b>Schedule Total</b>	<u>1554.00</u>		
6 - 1	FREIGHT		1.00	EA	2200.00	2200.00	11/21/2023	
					<b>Schedule Total</b>	<u>2200.00</u>		
7 - 1	INSTALL		1.00	EA	2400.00	2400.00	11/21/2023	
					<b>Schedule Total</b>	<u>2400.00</u>		
8 - 1	Change Order		1.00	EA	0.01	0.01	11/21/2023	
					<b>Schedule Total</b>	<u>0.01</u>		
					<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">10582.01</span>		

Authorized Signature