



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006158	Date 03-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 OwainSnyder@my.unt.edu	Currency

Supplier: 0000014490
 Facility Interiors Inc
 1433 W Frankford Rd Ste
 130
 Carrollton TX 75007
 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	Provide and install office furniture for 28 offices and 29 employees.		1.00	EA	64132.88	64132.88	03/15/2024
						Schedule Total	<u>64132.88</u>	
	2 - 1	SHIPPING & HANDLING - SITONIT		1.00	EA	111.76	111.76	03/15/2024
						Schedule Total	<u>111.76</u>	
	3 - 1	DESIGN TIME		1.00	EA	595.00	595.00	03/15/2024
						Schedule Total	<u>595.00</u>	
	4 - 1	PROJECT MANAGEMENT TIME		1.00	EA	255.00	255.00	03/15/2024
						Schedule Total	<u>255.00</u>	
	5 - 1	LABOR TO RECEIVE, DELIVER, AND INSTALL (28) OFFICES.		1.00	EA	14492.41	14492.41	03/15/2024
						Schedule Total	<u>14492.41</u>	
	6 - 1	Change Order		1.00	EA	0.01	0.01	03/15/2024
						Schedule Total	<u>0.01</u>	

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006158	Date 03-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 OwainSnyder@my.unt.edu	Currency

Supplier: 0000014490
 Facility Interiors Inc
 1433 W Frankford Rd Ste
 130
 Carrollton TX 75007
 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?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
--------------	------------------	--------	----------	-----	----------	--------------	----------

Total PO Amount 79587.06

Authorized Signature