



Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00006164	Date 03-15-2024	Revision 1 - 2024-09-19
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000041744
 FCC Commercial Furniture
 Inc.
 8452 Old Highway 99 N
 Roseburg OR 97470-9594
 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:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Deposit= \$4,302.45 -508012 - 64" Stainless Pass Through Counter, (No Notch) + \$1,922.55 - 508013 - CFA,MLK, WIDTH 30.0" AND OVER X 29.375"H X 29.0"D, RHPASS-THRU SHELF CASE W/ BACKSIDE COUNTER SUPPORT,ON LEGS		1.00	EA	6225.00	6225.00	03/15/2024	
						Schedule Total	<u>6225.00</u>	
2 - 1	508013 - CFA,MLK, 14.0"W X 29.375"H X 29.0"D,PASS THRU CASE,ONLEGS,POWER LEFT		1.00	EA	962.52	962.52	03/15/2024	
						Schedule Total	<u>962.52</u>	
3 - 1	508013 - CFA,MLK, WIDTH 21.0" AND OVER X 29.375"H X 29.0"D, LHORDER PREP CASE,ON LEGS		1.00	EA	1187.69	1187.69	03/15/2024	
						Schedule Total	<u>1187.69</u>	
4 - 1	508013 - CFA,MLK, WIDTH 30.0" AND OVER X 29.375"H X 29.0"D, RHPASS-THRU SHELF CASE W/ BACKSIDE COUNTER SUPPORT,ON LEGS (\$1,922.55 included with		1.00	EA	512.07	512.07	03/15/2024	

Authorized Signature



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	deposit)						
					Schedule Total	<u>512.07</u>	
5 - 1	508014 - Stackable Bin (Stainless Steel)		1.00	EA	234.90	234.90	03/15/2024
					Schedule Total	<u>234.90</u>	
6 - 1	508014 - Stainless (3-Opening) Bag Organizer, approx. 24 1/8"W		1.00	EA	383.40	383.40	03/15/2024
					Schedule Total	<u>383.40</u>	
7 - 1	508014 - Over Shelf, approx. 38 3/8"		1.00	EA	797.85	797.85	03/15/2024
					Schedule Total	<u>797.85</u>	
8 - 1	508014 - Beverage Panel Caddy - Backboard Cleat		3.00	EA	124.61	373.83	03/15/2024
					Schedule Total	<u>373.83</u>	
9 - 1	508014 - Beverage Panel Caddy - Lid Sleeve		12.00	EA	110.28	1323.36	03/15/2024
					Schedule Total	<u>1323.36</u>	

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	10 - 1	508014 - Beverage Panel Caddy - Straw Holder		3.00	EA	135.39	406.17	03/15/2024
						Schedule Total	<u>406.17</u>	
	11 - 1	500252 - 3-Sided Aluminum "Pick-Up" Signage(CFPS3000)		1.00	EA	247.46	247.46	03/15/2024
						Schedule Total	<u>247.46</u>	
	12 - 1	500248 - Certificate Holder(CFAAMD25) (AMD#17257)		1.00	EA	659.61	659.61	03/15/2024
						Schedule Total	<u>659.61</u>	
	13 - 1	500252 - Licensee CARES Frame(CFAAMD35) (AMD#17669)		1.00	EA	661.50	661.50	03/15/2024
						Schedule Total	<u>661.50</u>	
	14 - 1	Primary Freight		1.00	EA	2500.00	2500.00	03/15/2024
						Schedule Total	<u>2500.00</u>	

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Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
15 - 1	Change Order# 1 (\$453.56) for delivery	1.00	EA	453.56	453.56	03/15/2024
Schedule Total					<u>453.56</u>	
Total PO Amount					<u>16928.92</u>	

Authorized Signature