



Purchase Order

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

CHANGE ORDER		Dispatch Via Print
Purchase Order NT752-NT00006229	Date 03-19-2024	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000019025
 Indeco Sales Inc
 805 East 4th Ave
 Belton TX 76513
 United States

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

Attention: Shari Ruhberg

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	HON HNBR1-.Y1-.STC-. A-.H-.IC-(2)-.WP-39- .BL-.SB-.T HON Nucleus Recharged Task Chair		11.00	EA	401.00	4411.00	03/19/2024
						Schedule Total	<u>4411.00</u>	
	2 - 1	HOB HNR1--.Y1-.STC-. N-.H-.IC-(2)-.WP-39- .BL-.SB-.T HON Nucleus Recharged Task Chair		1.00	EA	365.00	365.00	03/19/2024
						Schedule Total	<u>365.00</u>	
	3 - 1	HON HNRS--.S1-.SC2-. A-.H-.IC-(1)-.UR- -. BL-.SB-.T HON Nucleus Recharged Task Stool		1.00	EA	440.00	440.00	03/19/2024
						Schedule Total	<u>440.00</u>	
	4 - 1	Freight		1.00	EA	198.00	198.00	03/19/2024
						Schedule Total	<u>198.00</u>	
	5 - 1	Indeco Install		1.00	EA	395.00	395.00	03/19/2024
						Schedule Total	<u>395.00</u>	

Authorized Signature



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Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 5809.00

Authorized Signature