



# Purchase Order

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

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00007067	<b>Date</b> 04-22-2024	<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:** 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:** 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	HIGS6.N.H.TI.SX34 - HIGS6.N.H.TI.SX34.PK7 IGNITION GUEST/MULTI-PURPOSE CHAIR - FOUR LEG STACKING		8.00	EA	327.15	2617.20	04/22/2024
<b>Schedule Total</b>							<u>2617.20</u>	
	2 - 1	HIWMM.Y2.A.H.IC.SX34 - HIWMM.Y2.A.H.IC.SX34.BL.SB.DWX IGNITION 2 TASK MID-BACK LLIRA BACK		4.00	EA	455.40	1821.60	04/22/2024
<b>Schedule Total</b>							<u>1821.60</u>	
	3 - 1	HLED31A - HLED31A - 31IN LED LIGHT W/ POWER SUPPLY FOR DAISY CHAINS (STARTER) HONCOMPANY		4.00	EA	280.23	1120.92	04/22/2024
<b>Schedule Total</b>							<u>1120.92</u>	
	4 - 1	HLSL1472S.LKI1.LKI1 - HLSL1472S.LKI1.LKI1.X.W OVERHEAD CABINET W/ 1 SLIDING DOOR 72W X 14 1/4D X 14H		4.00	EA	950.40	3801.60	04/22/2024
<b>Schedule Total</b>							<u>3801.60</u>	
	5 - 1	HLSL2428F.LKI1.LKI1 - HLSL2428F.LKI1.LKI1.P 24D X 28IN FILE/FILE		4.00	EA	479.70	1918.80	04/22/2024

**Authorized Signature**



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	PEDESTAL SUPPORT						
<b>Schedule Total</b>						<u>1918.80</u>	
6 - 1	HLSL30280.P - HLSL30280.P 30D X 28H O-LEG SUPPORT FOR WKSF (SINGLE LEG)		8.00	EA	221.85	1774.80	04/22/2024
<b>Schedule Total</b>						<u>1774.80</u>	
7 - 1	HLSL650S.P - HLSL650S.P 65IN HIGH O-LEG SOS SUPPORT (2 PACK)		4.00	EA	295.20	1180.80	04/22/2024
<b>Schedule Total</b>						<u>1180.80</u>	
8 - 1	HLSL72TW.APN15 - HLSL72TW.APN15 TACKBOARD FOR 72IN W/ WALLMOUNT TACKBOARD		4.00	EA	229.95	919.80	04/22/2024
<b>Schedule Total</b>						<u>919.80</u>	
9 - 1	HLSLR2442.KLI1KI.GDW - HLSLR2442.LKI1KI. GDW VOI 24D X 42IN W RECTANGLE WORKSURFACE		4.00	EA	175.05	700.20	04/22/2024
<b>Schedule Total</b>						<u>700.20</u>	

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
10 - 1	HLSLR3072.LKI1KI.GDW - HLSLR3072.LKI1KI. GDW VOI 30D X 72W RECTANGLE WORKSURFACE		4.00	EA	296.55	1186.20	04/22/2024	
						<b>Schedule Total</b>	<u>1186.20</u>	
11 - 1	HLSLZ5SC72.P - HLSLZ5SC72.P 60W EXTERNAL STIFFENER		4.00	EA	70.20	280.80	04/22/2024	
						<b>Schedule Total</b>	<u>280.80</u>	
12 - 1	TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE)		1.00	EA	1755.00	1755.00	04/22/2024	
						<b>Schedule Total</b>	<u>1755.00</u>	
13 - 1	Change Order		1.00	EA	0.01	0.01	04/22/2024	
						<b>Schedule Total</b>	<u>0.01</u>	
						<b>Total PO Amount</b>	<u>19077.73</u>	

**Authorized Signature**