



# Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00007398	<b>Date</b> 05-07-2024	<b>Revision</b> 2 - 2024-09-19
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005359  
 CMBC Investments dba  
 Business Essentials  
 PO Box 37  
 Grapevine TX 76099  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**Attention:** Christa Lim

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2024-0687

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	ASSEMBLY Assembly		2.00	EA	8.00	16.00	05/07/2024
<b>Schedule Total</b>							<u>16.00</u>	
	2 - 1	Alera Wrigley Series 24/7 High Performance Midback Chair		2.00	EA	381.15	762.30	05/07/2024
<b>Schedule Total</b>							<u>762.30</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">778.30</span>	

**Authorized Signature**