



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00007435	Date 05-09-2024	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: 0000042803
Mity Lite Inc.
1301 W 400 N
Orem UT 84057-4442
United States

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

Attention: Taelon Payne

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	CART;HOLDS SWIFTSET CHAIRS;FLAT;BLK FRAME; Color: Black SandHolds 45 SwiftSet Folding ChairsNOTE: Will NOT work withupholstered SwiftSet Folding chairs orSwiftSet Folding chairs with ganging		2.00	EA	669.00	1338.00	05/09/2024
Schedule Total							<u>1338.00</u>	
	2 - 1	FOLD SWIFTSET FRG FRG GBLK; SWIFTSET FOLDING CHAIRFrame Finish: Forest GreenSeat & Back Color: Forest GreenGlides: Black		100.00	EA	74.00	7400.00	05/09/2024
Schedule Total							<u>7400.00</u>	
	3 - 1	Change Order		1.00	EA	0.01	0.01	05/09/2024
Schedule Total							<u>0.01</u>	
Total PO Amount							8738.01	

Authorized Signature