



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00007716	Date 05-20-2024	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: 0000014490
 Facility Interiors Inc
 1433 W Frankford Rd Ste
 130
 Carrollton TX 75007
 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	CON (1/4) - CUSTOM LAMINATE HEIGHT ADJUST DESK - 80"W desk includes a 1 1/2" work surface with grommets as needed, Ergotron LX Desk arm for TBD monitor, 8" Electric height adjust, (2) rack cabinets with standard locking doors and floor access for cord pa		1.00	EA	11617.64	11617.64	05/20/2024
						Schedule Total	<u>11617.64</u>	
	2 - 1	CON (3/4) - SHIPPING & HANDLING - MARSHALL		1.00	EA	735.29	735.29	05/20/2024
						Schedule Total	<u>735.29</u>	
	3 - 1	CON (2/4) - LABOR TO RECEIVE, DELIVER AND INSTALL - DAL71686		1.00	EA	700.00	700.00	05/20/2024
						Schedule Total	<u>700.00</u>	
	4 - 1	CON (4/4) - Change Order		1.00	EA	0.01	0.01	05/20/2024
						Schedule Total	<u>0.01</u>	

Total PO Amount 13052.94

Authorized Signature



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