

Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center Denton TX 76205 **United States**

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00007716	05-20-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500	-
	OwainSnyder@my.unt	
	edu	

Supplier: 0000014490 Facility Interiors Inc 1433 W Frankford Rd Ste 130 Carrollton TX 75007 **United States**

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

Ship To:

Attention: Leslie Gatson

UNT System Business Bill To: Service Center Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

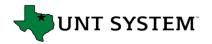
Denton TX 76205 **United States**

Tax Exer Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UO		Option: Standard 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	11617.64	
2 - 1	CON (3/4) - SHIPPING & HANDLING - MARSHAL		1.00	EA	735.29	735.29 735.29	05/20/2024
3 - 1	CON (2/4) - LABOR TO RECEIVE, DELIVER AND INSTALL - DAL71686		1.00	EA	700.00	700.00	05/20/2024
					Schedule Total	700.00	
4 - 1	CON (4/4) - Change Order		1.00	EA	0.01 Schedule Total	0.01	05/20/2024

Total PO Amount

13052.94

Authorized Signature



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Tax Exempt? Line- Item

Sch

Item/Description

Tax Exempt ID: Mfg ID

Ship To:

Quantity UOM

Replenishment Option: Standard

Bill To:

PO Price Extended Amt Due Date

Authorized Signature