



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00008865	Date 07-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000043997
 Specseats Int'l Corp
 15151 S Figueroa St
 Gardena CA 90248-1723
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Camoeron Willson
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?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PS100-22 ChairsPlatinum Series Folding Chair ** Includes Logo **Special Contour Injected Molded Foam Sewn Seats,18.25" Wide with 22" Seat HeightBlack frame - Black Vinyl		48.00	EA	359.00	17232.00	07/05/2024
Schedule Total						<u>17232.00</u>	
2 - 1	Detachable Arm w/ Cupholder		49.00	EA	55.00	2695.00	07/05/2024
Schedule Total						<u>2695.00</u>	
3 - 1	TS100 Chair Cart		1.00	EA	1135.00	1135.00	07/05/2024
Schedule Total						<u>1135.00</u>	
4 - 1	Shipping		1.00	EA	2950.00	2950.00	07/05/2024
Schedule Total						<u>2950.00</u>	
Total PO Amount						<u>24012.00</u>	

Authorized Signature