



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00009347	Date 07-24-2024	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: Pilar Bradfield

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	Model ABS 800-27 PREMIUM BOOSTER 15 ABS 800-27		15.00	EA	215.00	3225.00	07/24/2024
Schedule Total							<u>3225.00</u>	
	2 - 1	ARM - CH BOOSTER		16.00	EA	55.00	880.00	07/24/2024
Schedule Total							<u>880.00</u>	
Total PO Amount							4105.00	

Authorized Signature