

## **Purchase Order**

UNT System Business Service Center Denton TX 76205 United States Supplier: 0000015120 Corporate Source, Ltd. 2201 Chemsearch Blvd 1505 Oak Lawn Ave Irving TX 75062-6400 United States Tax Exempt? Tax Exempt ID:	IT00009727 08-27-2024 1 - 2024-09-19   It Terms Freight Terms Ship Via   Dest, prepay & add GROUND   Ashley 940/369-5500   Ashley Barraza@untsystem.edu   Attention: Leslie Gatson   Bill To:   UNT System Business   Service Center   Send Invoices to:   invoices@untsystem.edu   ting   Replenishment Option: Standard   Quantity UOM Replenishment Option: Standard   Quantity UOM PO Price Extended Amt Due Date   1.00 EA 17649.32 17649.32 08/28/202   Schedule Total   18713.64 08/28/202
Jointed States Payment 30 days Buyer Barraza,A   Supplier: 0000015120 Corporate Source, Ltd. 2201 Chemsearch Blvd 1505 Oak Lawn Ave Irving TX 75062-6400 United States Ship To: This is not a valid Purchase Order. This document is reproduced for reporti purposes only.   Tax Exempt? Tax Exempt ID: Mfg ID   Line- Sch Mfg ID   1 - 1 AREA 1 furniture   2 - 1 AREA 2 furniture   3 - 1 AREA 3 furniture	t Terms Freight Terms Dest, prepay & add Ship Via GROUND   Ashley 940/369-5500 Ashley. Barraza@untsystem.edu Currency   Attention: Leslie Gatson Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu   ting Replenishment Option: Standard PO Price Due Date   1.00 EA 17649.32 17649.32   1.00 EA 18713.64 08/28/202-
30 days   Buyer   Barraza, A   Supplier: 0000015120   Corporate Source, Ltd.   2201 Chemsearch Blvd   1505 Oak Lawn Ave   Irving TX 75062-6400   United States   Tax Exempt?   Line-   Item/Description   Mfg ID   C   1 - 1   AREA 1 furniture   2 - 1   AREA 2 furniture   3 - 1	Dest, prepay & add GROUND   Phone/ Email Currency   Ashley 940/369-5500   Ashley. Barraza@untsystem.edu   Attention: Leslie Gatson   Bill To:   UNT System Business Service Center Send Invoices to: invoices@untsystem.edu   tring   Replenishment Option: Standard 4200   Quantity UOM   Replenishment Option: Standard PO Price Due Date   1.00 EA 17649.32 17649.32   1.00 EA 18713.64 18713.64 08/28/2024
Buyer   Barraza, A   Supplier: 0000015120   Corporate Source, Ltd.   2201 Chemsearch Blvd   1505 Oak Lawn Ave   Irving TX 75062-6400   United States   Tax Exempt?   Tax Exempt?   Line-   Item/Description   Mfg ID   C   1 - 1   AREA 1 furniture   2 - 1   AREA 2 furniture   3 - 1	Phone/Email Currency   Ashley 940/369-5500   Ashley. Barraza@untsystem.edu   Attention: Leslie Gatson   Bill To: UNT System Business Service Center Send Invoices to: invoices @ untsystem.edu   ting   Replenishment Option: Standard 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States   Quantity UOM   PO Price Extended Amt Due Date   1.00 EA 17649.32 17649.32 08/28/202-   Schedule Total   18713.64
Supplier: 0000015120 Corporate Source, Ltd. 2201 Chemsearch Blvd 1505 Oak Lawn Ave Irving TX 75062-6400 United States Ship To: This is not a valid Purchase Order. This document is reproduced for reporti- purposes only.   Tax Exempt? Tax Exempt ID: Mfg ID To C   1 - 1 AREA 1 furniture Mfg ID C   2 - 1 AREA 2 furniture 3 - 1 AREA 3 furniture	Ashley 940/369-5500 Ashley. Barraza@untsystem.edu   Attention: Leslie Gatson Bill To: UNT System Business Service Center Send Invoices to: invoices @ untsystem.edu   ting Replenishment Option: Standard PO Price Denton TX 76205 United States   Quantity UOM Replenishment Option: Standard PO Price Due Date   1.00 EA 17649.32 17649.32   1.00 EA 18713.64 18713.64 08/28/2024
Corporate Source, Ltd. 2201 Chemsearch Blvd 1505 Oak Lawn Ave Irving TX 75062-6400 United States Tax Exempt? Line- Item/Description Mfg ID C Sch 1 - 1 AREA 1 furniture 2 - 1 AREA 2 furniture 3 - 1 AREA 3 furniture	Barraza@untsystem.edu   Attention: Leslie Gatson Bill To: UNT System Business Service Center Send Invoices @untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States   Quantity UOM Replenishment Option: Standard PO Price Due Date   1.00 EA 17649.32 17649.32 08/28/202   Schedule Total 17649.32 18713.64 08/28/202
Corporate Source, Ltd. 2201 Chemsearch Blvd 1505 Oak Lawn Ave Irving TX 75062-6400 United States Tax Exempt? Line- Item/Description Mfg ID C Sch 1 - 1 AREA 1 furniture 2 - 1 AREA 2 furniture 3 - 1 AREA 3 furniture	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   Quantity UOM Replenishment Option: Standard PO Price Due Date   1.00 EA 17649.32 17649.32 08/28/202   1.00 EA 18713.64 18713.64 08/28/202
Corporate Source, Ltd. 2201 Chemsearch Blvd 1505 Oak Lawn Ave Irving TX 75062-6400 United States Tax Exempt? Line- Item/Description Mfg ID C Sch 1 - 1 AREA 1 furniture 2 - 1 AREA 2 furniture 3 - 1 AREA 3 furniture	ting Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date 1.00 EA 17649.32 17649.32 08/28/2024 Schedule Total 1.00 EA 18713.64 18713.64 08/28/2024
Line-SchItem/DescriptionMfg IDC1 - 1AREA 1 furniture2 - 1AREA 2 furniture3 - 1AREA 3 furniture	Quantity   UOM   PO Price   Extended Amt   Due Date     1.00   EA   17649.32   17649.32   08/28/202     Schedule Total   17649.32   17649.32   17649.32     1.00   EA   18713.64   18713.64   08/28/202
2 - 1 AREA 2 furniture 3 - 1 AREA 3 furniture	Schedule Total   17649.32     1.00 EA   18713.64   18713.64   08/28/2024
3 - 1 AREA 3 furniture	1.00 EA 18713.64 18713.64 08/28/202
3 - 1 AREA 3 furniture	
	Schedule Total 18713.64
4 - 1 Change Order	1.00 EA 14434.82 14434.82 08/28/202
4 - 1 Change Order	Schedule Total 14434.82
	1.00 EA 0.01 0.01 08/28/202
	Schedule Total 0.01
5 - 1 Labor / Freight	1.00 EA 1714.86 1714.86 08/28/202
	Schedule Total 1714.86