



Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00009727	Date 08-27-2024	Revision 1 - 2024-09-19
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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 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	AREA 1 furniture		1.00	EA	17649.32	17649.32	08/28/2024
						Schedule Total	<u>17649.32</u>	
	2 - 1	AREA 2 furniture		1.00	EA	18713.64	18713.64	08/28/2024
						Schedule Total	<u>18713.64</u>	
	3 - 1	AREA 3 furniture		1.00	EA	14434.82	14434.82	08/28/2024
						Schedule Total	<u>14434.82</u>	
	4 - 1	Change Order		1.00	EA	0.01	0.01	08/28/2024
						Schedule Total	<u>0.01</u>	
	5 - 1	Labor / Freight		1.00	EA	1714.86	1714.86	08/28/2024
						Schedule Total	<u>1714.86</u>	
						Total PO Amount	<u>52512.65</u>	

Authorized Signature