

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
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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