



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00010412	<b>Date</b> 07-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 OwainSnyder@my.unt.edu	<b>Currency</b>

**Supplier:** 0000041606  
 Plano Office Supply  
 1405 E Plano Pkwy  
 Plano TX 75074  
 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	EESAT #110 - 106x - INST-NCANO / Inspire 4-Leg Stack-Armless-No Uph-Casters		1.00	EA	30715.62	30715.62	09/10/2024
						<b>Schedule Total</b>	<u>30715.62</u>	
	2 - 1	EESAT #125 - 106x - INST-NCANO / Inspire 4-Leg Stack-Armless-No Uph-Casters		1.00	EA	30715.62	30715.62	09/10/2024
						<b>Schedule Total</b>	<u>30715.62</u>	
	3 - 1	EESAT #130 - 130x - INST-NCANO / Inspire 4-Leg Stack-Armless-No Uph-Casters		1.00	EA	37670.10	37670.10	09/10/2024
						<b>Schedule Total</b>	<u>37670.10</u>	
	4 - 1	Wooten #122 - 116X- INST-NCANO / Inspire 4-Leg Stack-Armless-No Uph-Casters		1.00	EA	33613.32	33613.32	09/10/2024
						<b>Schedule Total</b>	<u>33613.32</u>	
	5 - 1	Wooten #222 - 116X- INST-NCANO / Inspire 4-Leg Stack-Armless-No Uph-Casters		1.00	EA	33613.32	33613.32	09/10/2024
						<b>Schedule Total</b>	<u>33613.32</u>	

**Authorized Signature**



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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
6 - 1	Change Order	1.00	EA	0.01	0.01	09/10/2024

**Schedule Total** 0.01

**Total PO Amount** 166327.99

**Authorized Signature**