



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00011949	Date 11-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 OwainSnyder@my.unt.edu	Currency

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?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	INWS-NANO - Inspire Work Stool-Armless-No Uph		1.00	EA	487.50	487.50	11/04/2024	
						Schedule Total	<u>487.50</u>	
2 - 1	K-MUCOBNO - Seek Work Fxd Arm Mesh Bk Uph Seat Blk Fr Cstr		1.00	EA	25252.50	25252.50	11/04/2024	
						Schedule Total	<u>25252.50</u>	
3 - 1	Change Order		1.00	EA	0.01	0.01	11/04/2024	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>25740.01</u>	

Authorized Signature