



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00012029	Date 11-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000045288
 Brill Company Inc
 715 South James Street
 Ludington MI 49431
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Brooks

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	1143UNW #1143UNW University Place Sofa, 80"l x 37"d x 36"h.		1.00	EA	2192.00	2192.00	11/07/2024
Schedule Total							<u>2192.00</u>	
	2 - 1	1141UNW #1141UNW University Place Chairs, 33"w x 37"d x 36"h		4.00	EA	1388.00	5552.00	11/07/2024
Schedule Total							<u>5552.00</u>	
	3 - 1	#402L #402L Cube Ottoman with Laminate top, 18"w x 18"d x 17"h		2.00	EA	1160.00	2320.00	11/07/2024
Schedule Total							<u>2320.00</u>	
	4 - 1	#460 #460 Bench, 62"w x 20"d x 17"h (Standard feet). Standard Required Yardage is 4.5 yds each.Uph: Grade 4: CF Stinson-Satchel/ #SAT23 Shark.		1.00	EA	660.00	660.00	11/07/2024
Schedule Total							<u>660.00</u>	
	5 - 1	#460 #460 Bench, 62"w x		1.00	EA	551.00	551.00	11/07/2024

Authorized Signature



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00012029	Date 11-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000045288
 Brill Company Inc
 715 South James Street
 Ludington MI 49431
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Randy Brooks

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	
	20"d x 17"h (Standard feet). Standard Required Yardage is 4.5 yds each,Uph: Grade 2: CF Stinson - Core 2.0/, #CRE234 Emerald.							
					Schedule Total	<u>551.00</u>		
6 - 1	Installation & Labor		1.00	EA	1007.00	1007.00	11/07/2024	
					Schedule Total	<u>1007.00</u>		
7 - 1	Shipping & Handling		1.00	EA	2520.00	2520.00	11/07/2024	
					Schedule Total	<u>2520.00</u>		
					Total PO Amount	14802.00		

Authorized Signature