



# 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-NT00012123	<b>Date</b> 11-11-2024	<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:** 0000015120  
 FURNITURE SOLUTIONS  
 NOW, 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?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	N84L3A - COLLETTE, 3 SEAT, SQUARE LEGS, STRAIGHT ARMS		1.00	EA	4347.00	4347.00	11/11/2024
						<b>Schedule Total</b>	<u>4347.00</u>
2 - 1	N84IN9D - COLLETTE, INSIDE 90 DEGREE, SQUARE LEGS, DIAGONAL		1.00	EA	2085.30	2085.30	11/11/2024
						<b>Schedule Total</b>	<u>2085.30</u>
3 - 1	N84L3L - COLLETTE, 3 SEAT, SQUARE LEGS, STRAIGHT LEFT ARM		1.00	EA	4134.60	4134.60	11/11/2024
						<b>Schedule Total</b>	<u>4134.60</u>
4 - 1	N84L2R - COLLETTE, 2 SEAT, SQUARE LEGS, STRAIGHT RIGHT ARM		1.00	EA	3032.55	3032.55	11/11/2024
						<b>Schedule Total</b>	<u>3032.55</u>
5 - 1	Labor		1.00	EA	895.00	895.00	11/11/2024
						<b>Schedule Total</b>	<u>895.00</u>
6 - 1	Change Order		1.00	EA	0.01	0.01	11/11/2024
						<b>Schedule Total</b>	<u>0.01</u>

**Authorized Signature**



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**Total PO Amount** 14494.46

**Authorized Signature**