

University of North Texas UNT System Business Service Center Denton TX 76205				DUPLICATE			Dispatch Via Print			
				Purchase Order NT752-NT00012206 Payment Terms			Date	Revisio	Revision	
							11-13-2024	01.1-1/		
Jnited S	States			30 days	tierms		Freight Terms Dest, prepay & ad	d GROU		
				Buyer			Phone/ Email		GROUND	
					Owain Sper	ncer	940/369-5500	Curren	Currency	
			Shyder, Swain Openeer			OwainSnyder@my	/.unt.			
							edu	,		
					•					
	Supplier: 0000025460	Ship To:	This is not Purchase This docur reproduce purposes o			ention: H	Randy Brooks E		UNT System Business Service Center	
	iCopy, LLC / iOffice DBA 1010 W Business 380								voices to:	
	Decatur TX 76234-1645 United States			ed for repor	ting				@untsystem.ed	
				only.					llas Dr., Ste.	
								4200		
								United S	FX 76205	
								Officed 5	lales	
Гax Exe	mnt?	Tax Exempt ID:					Renlenishmen	t Option: Standard	4	
_ine-	Item/Description	Mfg ID			Quantity	UOM	PO Price	Extended Amt		
Sch	·	-			-					
1 - 1	MISCFURNITURE				4.00	EA	6812.50	27250.00	11/14/202	
	Cubicle Workstations									
						S	chedule Total	27250.00		
2 - 1	HIWMRA.Y0.A.TS.OS.SX				4.00	EA	525.00	2100.00	11/14/202	
	Ignition 2.0 Task				1.00	111	525.00	2100.00	11/11/20	
	Chair									
						S	chedule Total	2100.00		
									_	
3 - 1	PLCS10VLEGMWNSIL				1.00	EA	2057.00	2057 00	11/14/202	
5 - I	Conference Table				1.00	£А	2057.00	2057.00	11/14/202	
	10'x4'									
						S	chedule Total	2057.00		
4 - 1	PLT2460APN				1.00	EA	197.00	197.00	11/14/202	
	Table Top 24"Dx60" Wx1"H Aspen									
						c	chedule Total	197.00		
						3			_	
5 - 1	דיייט א ג מאנייי				1 00	ΕN	107 00	100 00	11/14/00/	
ד – נ	PLT2460MWN Table Top 24"Dx60"				1.00	ĿА	197.00	197.00	11/14/202	
	Wx1"H Walnut									
						S	chedule Total	197.00	_	
5 - 1	PLTSQPOSTLEGSIL Square Post Leg				8.00	EA	55.00	440.00	11/14/202	
	· ···· · · · · · · · · · · · · · · · ·				۸	thorizo	d Signature			
					Au		a orginature			



University of North Tex	as	DUPLICATE		Di	Dispatch Via Print		
UNT System Business Service C		Purchase Order	Date	Date 11-13-2024 Freight Terms Dest, prepay & add		Revision Ship Via GROUND	
Denton TX 76205		NT752-NT0001220					
United States		Payment Terms 30 days					
	Buyer	111	Phone/ Email 940/369-5500 OwainSnyder@my.unt.		Currency		
	Snyder,Owain Sper						
			edu	edu			
Supplier: 0000025460 iCopy, LLC / iOffice DBA 1010 W Business 380 Decatur TX 76234-1645 United States	Purcha This do reprod	not a valid Atta ase Order. boument is uced for reporting ses only.	ention: Randy Brooks	ndy 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- Item/Description Sch Single Silver	Tax Exempt ID: Mfg ID	Quantity	Replenish UOM PO P	ment Optior rice Exte	n: Standard In <b>ded Amt</b>	Due Date	
bingie briver			Schedule Total		440.00		
7 - 1 91198 Avid Podium with to - High Rise (4996)	q	1.00	EA 1050	.00	1050.00	11/14/2024	
			Schedule Total		1050.00		
			Total PO Amount		33291.00		