



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00012206	Date 11-13-2024	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: 0000025460
 iCopy, LLC / iOffice DBA
 1010 W Business 380
 Decatur TX 76234-1645
 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
1 - 1	MISCFURNITURE Cubicle Workstations		4.00	EA	6812.50	27250.00	11/14/2024
Schedule Total						<u>27250.00</u>	
2 - 1	HIWMRA.Y0.A.TS.OS.SX Ignition 2.0 Task Chair		4.00	EA	525.00	2100.00	11/14/2024
Schedule Total						<u>2100.00</u>	
3 - 1	PLCS10VLEGMWNSIL Conference Table 10'x4'		1.00	EA	2057.00	2057.00	11/14/2024
Schedule Total						<u>2057.00</u>	
4 - 1	PLT2460APN Table Top 24"Dx60" Wx1"H Aspen		1.00	EA	197.00	197.00	11/14/2024
Schedule Total						<u>197.00</u>	
5 - 1	PLT2460MWN Table Top 24"Dx60" Wx1"H Walnut		1.00	EA	197.00	197.00	11/14/2024
Schedule Total						<u>197.00</u>	
6 - 1	PLTSQPOSTLEGSIL Square Post Leg		8.00	EA	55.00	440.00	11/14/2024

Authorized Signature



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Single Silver

Schedule Total 440.00

7 - 1	91198 Avid Podium with top - High Rise (4996)		1.00	EA	1050.00	1050.00	11/14/2024
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Schedule Total 1050.00

Total PO Amount 33291.00

Authorized Signature