



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00012323	Date 11-19-2024	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: 0000006203
 Computer Comforts Inc
 367 Columbia Memorial
 Pkwy
 Kemah TX 77565
 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	Room 236: Hide-Away tables & instruction station computer furniture.		1.00	EA	51366.38	51366.38	11/19/2024	
						Schedule Total	<u>51366.38</u>	
2 - 1	Shipping & Handling & Factory Assembly		1.00	EA	2855.00	2855.00	11/19/2024	
						Schedule Total	<u>2855.00</u>	
3 - 1	Change Order		1.00	EA	0.01	0.01	11/19/2024	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>54221.39</u>	

Authorized Signature