



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00012762	Date 12-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.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: Gabriela Mendez

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	Task Chair with Fixed Chrome Arms Black		6.00	EA	310.00	1860.00	12/12/2024	
						Schedule Total	<u>1860.00</u>	
2 - 1	Deluxe Electric Height Adjustable Desk Base Mod Wal/Blk		1.00	EA	2115.00	2115.00	12/12/2024	
						Schedule Total	<u>2115.00</u>	
3 - 1	B/B/F Lateral Combo File 31Wx22Dx29H		1.00	EA	865.00	865.00	12/12/2024	
						Schedule Total	<u>865.00</u>	
4 - 1	Return Shell Reversible 48"Wx24"D Walnut		1.00	EA	315.00	315.00	12/12/2024	
						Schedule Total	<u>315.00</u>	
5 - 1	Above/Below Acrylic Panel 15"H x 54"W		1.00	EA	160.00	160.00	12/12/2024	
						Schedule Total	<u>160.00</u>	
6 - 1	Divider Panel Bracket Top Mount Black		1.00	EA	45.00	45.00	12/12/2024	
						Schedule Total	<u>45.00</u>	

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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	File/File Pedestal 15.5"Wx22"D Espresso		1.00	EA	435.00	435.00	12/12/2024
						Schedule Total	<u>435.00</u>	
	8 - 1	B/B/F Pedestal 22"D Espresso		1.00	EA	435.00	435.00	12/12/2024
						Schedule Total	<u>435.00</u>	
	9 - 1	Corner Desk Shell 36Wx36Dx29H Espresso		1.00	EA	550.00	550.00	12/12/2024
						Schedule Total	<u>550.00</u>	
	10 - 1	Return Shell Reversible 48"Wx24"D Espres		2.00	EA	315.00	630.00	12/12/2024
						Schedule Total	<u>630.00</u>	
	11 - 1	Transaction Top 48"W x 12"D		1.00	EA	120.00	120.00	12/12/2024
						Schedule Total	<u>120.00</u>	
	12 - 1	Transaction Top 36"W x 12"D		1.00	EA	85.00	85.00	12/12/2024

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						Schedule Total	<u>85.00</u>	
	13 - 1	12" Post for Borders Panels		8.00	EA	45.00	360.00	12/12/2024
						Schedule Total	<u>360.00</u>	
	14 - 1	Acrylic Panel 48WX12H		2.00	EA	150.00	300.00	12/12/2024
						Schedule Total	<u>300.00</u>	
	15 - 1	Acrylic Panel 36WX12H		2.00	EA	115.00	230.00	12/12/2024
						Schedule Total	<u>230.00</u>	
	16 - 1	Acrylic Panel 24WX12H		1.00	EA	80.00	80.00	12/12/2024
						Schedule Total	<u>80.00</u>	
	17 - 1	Power Module - Black 3-AC Outlets USB A and USB C Ports Cord Length 8ft C- ClampInstallation		2.00	EA	190.00	380.00	12/12/2024
						Schedule Total	<u>380.00</u>	

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
18 - 1	3 Drawer Lat File w/ Lock 36Wx22Dx42H		1.00	EA	1800.00	1800.00	12/12/2024	
Schedule Total						<u>1800.00</u>		
19 - 1	Wire Manage Snake Use w/Height Adj Bases		2.00	EA	60.00	120.00	12/12/2024	
Schedule Total						<u>120.00</u>		
Total PO Amount						10885.00		

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