



# 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-NT00013495	<b>Date</b> 01-30-2025	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010306  
 Foliot Furniture Pacific Inc  
 7000 Placid St  
 Las Vegas NV 89119  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**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	Furniture for Legends Hall (see quote# 20029817 for details)		1.00	EA	67500.15	67500.15	01/30/2025	
						<b>Schedule Total</b>	<u>67500.15</u>	
2 - 1	Freight		1.00	EA	7900.00	7900.00	01/30/2025	
						<b>Schedule Total</b>	<u>7900.00</u>	
3 - 1	Installation		1.00	EA	7800.00	7800.00	01/30/2025	
						<b>Schedule Total</b>	<u>7800.00</u>	
4 - 1	Change Order		1.00	EA	0.01	0.01	01/30/2025	
						<b>Schedule Total</b>	<u>0.01</u>	
						<b>Total PO Amount</b>	<u>83200.16</u>	

**Authorized Signature**