



Purchase Order

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

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00013780 | Date 02-11-2025 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000004165
 Southwest Contract Inc
 2405 Industrial Blvd
 Temple TX 76504
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: DAVID
 GRIERSON / 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 | SM-3680 SM-3680 Spring Mattress, 36" X 80" | | 330.00 | EA | 160.00 | 52800.00 | 02/12/2025 |
| | | | | | | Schedule Total | <u>52800.00</u> |
| 2 - 1 | SM-3675 SM-3675 Spring Mattress, 36" X 75" | | 60.00 | EA | 160.00 | 9600.00 | 02/12/2025 |
| | | | | | | Schedule Total | <u>9600.00</u> |
| 3 - 1 | SM-3684 Spring Mattress, 36" X 84" | | 10.00 | EA | 195.00 | 1950.00 | 02/12/2025 |
| | | | | | | Schedule Total | <u>1950.00</u> |
| 4 - 1 | Shipping & Handling | | 1.00 | EA | 2560.00 | 2560.00 | 02/12/2025 |
| | | | | | | Schedule Total | <u>2560.00</u> |
| | | | | | | Total PO Amount | <input type="text" value="66910.00"/> |

Authorized Signature