

Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center Denton TX 76205 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00014011	02-20-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales, Gabriel Adrian	940/369-5500	-
	Gabriel.	
	Morales@untsystem.ed	lu

Supplier: 0000015120 FURNITURE SOLUTIONS NOW, LTD. 2201 Chemsearch Blvd 1505 Oak Lawn Ave Irving TX 75062-6400 United States This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship To:

Attention: Leslie Gatson

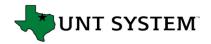
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.

4200

Denton TX 76205 United States

Tax Exen Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UO		Option: Standard Extended Amt	Due Date
1 - 1	BENCHING: Lines 1-1	7	1.00	EA	30553.88	30553.88	02/21/2025
					Schedule Total	30553.88	
2 - 1	CONFERENCE: 18 - 19		1.00	EΑ	8222.76	0000 76	02/21/2025
2 - 1	CONFERENCE: 18 - 19		1.00	ĽА		8222.76 8222.76	02/21/2025
					Schedule Total	0222.70	
2 1	OPPIGE CEMO. 20 20		1 00	77.7	10005 03	10005 03	02/21/2025
3 - 1	OFFICE SETS: 20 - 20)	1.00	EA	10905.93		02/21/2025
					Schedule Total	10905.93	
4 - 1	OPEN TEAM: 27 - 28		1.00	EA	6499.50	6499.50	02/21/2025
					Schedule Total	6499.50	
5 - 1	RECEIVE, DELIVER, INSTALL, AND REMOVE		1.00	EA	6075.00	6075.00	02/21/2025
	TRASH				Schedule Total	6075.00	
6 - 1	Change Order		1.00	EA	0.01	0.01	02/21/2025
					Schedule Total	0.01	

Authorized Signature



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Denton TX 76205 United States

Tax Exempt?

Line- Item/Description Sch

Tax Exempt ID: Mfg ID

Ship To:

Quantity UOM

Replenishment Option: Standard PO Price Extended Amt

Amt Due Date

Total PO Amount

62257.08

Authorized Signature