



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00014011	Date 02-20-2025	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: 0000015120
 FURNITURE SOLUTIONS
 NOW, LTD.
 2201 Chemsearch Blvd
 1505 Oak Lawn Ave
 Irving TX 75062-6400
 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	BENCHING: Lines 1-17		1.00	EA	30553.88	30553.88	02/21/2025
						Schedule Total	<u>30553.88</u>	
	2 - 1	CONFERENCE: 18 - 19		1.00	EA	8222.76	8222.76	02/21/2025
						Schedule Total	<u>8222.76</u>	
	3 - 1	OFFICE SETS: 20 - 26		1.00	EA	10905.93	10905.93	02/21/2025
						Schedule Total	<u>10905.93</u>	
	4 - 1	OPEN TEAM: 27 - 28		1.00	EA	6499.50	6499.50	02/21/2025
						Schedule Total	<u>6499.50</u>	
	5 - 1	RECEIVE, DELIVER, INSTALL, AND REMOVE TRASH		1.00	EA	6075.00	6075.00	02/21/2025
						Schedule Total	<u>6075.00</u>	
	6 - 1	Change Order		1.00	EA	0.01	0.01	02/21/2025
						Schedule Total	<u>0.01</u>	

Authorized Signature



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Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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Total PO Amount 62257.08

Authorized Signature