



# 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-NT00014188	<b>Date</b> 02-27-2025	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025460  
 iCopy, LLC / iOffice DBA  
 1010 W Business 380  
 Decatur TX 76234-1645  
 United States

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 Purchase Order.  
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**Attention:** Miranda Leddy

**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	flip base for tables		8.00	EA	400.00	3200.00	02/28/2025
<b>Schedule Total</b>						<u>3200.00</u>	
2 - 1	table top		8.00	EA	220.00	1760.00	02/28/2025
<b>Schedule Total</b>						<u>1760.00</u>	
3 - 1	wooden chairs		24.00	EA	400.00	9600.00	02/28/2025
<b>Schedule Total</b>						<u>9600.00</u>	
4 - 1	moving		1.00	EA	750.00	750.00	02/28/2025
<b>Schedule Total</b>						<u>750.00</u>	
5 - 1	shipping		1.00	EA	750.00	750.00	02/28/2025
<b>Schedule Total</b>						<u>750.00</u>	
6 - 1	stacking chairs		24.00	EA	225.00	5400.00	02/28/2025
<b>Schedule Total</b>						<u>5400.00</u>	
<b>Total PO Amount</b>						<u>21460.00</u>	

**Authorized Signature**