



Purchase Order

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University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00014415	03-10-2025	
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.edu	

Supplier: 0000045288
Brill Company Inc
715 South James Street
Ludington MI 49431
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: 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	3421UNW #3421UNW Dawson Chair, 32"w x 37"d x 36"h. --Uph: Grade 6 CF Stinson - Lorelai MB/ 66162 Navy. Standard Required Yardage is 6 yds each. -Leg Finish: Walnut		6.00	EA	1050.00	6300.00	03/12/2025
Schedule Total						6300.00	
2 - 1	Labor		1.00	EA	926.00	926.00	03/12/2025
Schedule Total						926.00	
3 - 1	Shipping & Handling		1.00	EA	1357.00	1357.00	03/12/2025
Schedule Total						1357.00	
Total PO Amount						8583.00	

Authorized Signature