



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00014761	03-25-2025	
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: 0000036533
Versare Holdings
Corporation
585 Capital Dr
Lake Zurich IL 60047-6711
United States

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

Attention: Richard Owens

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	Screenflex Full Motion Divider, 6' x 8'7" Matte Black Frame, Stone Fabric		6.00	EA	1091.00	6546.00	03/26/2025
Schedule Total						6546.00	
2 - 1	Shipping		1.00	EA	1340.00	1340.00	03/26/2025
Schedule Total						1340.00	
Total PO Amount						7886.00	

Authorized Signature