



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

| DUPLICATE | | Dispatch Via Print |
|------------------------|---|--------------------|
| Purchase Order | Date | Revision |
| NT752-NT00014932 | 04-02-2025 | |
| 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: 0000000772
WRG, LLC.
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
United States

Ship To: This is not a valid
Purchase Order.
This document is
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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? | | Tax Exempt ID: | | Replenishment Option: Standard | | | |
|-----------------|--|----------------|----------|--------------------------------|----------|--------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 70x-WC7511N--MS-98-C7-SY: +Caper Multipurpose Stool, 5-Star Base Stool Hgt Range,Molded Seat,No Arms | | 1.00 | EA | 44480.80 | 44480.80 | 04/03/2025 |
| Schedule Total | | | | | | 44480.80 | |
| 2 - 1 | WRG Local Installation & Delivery | | 1.00 | EA | 2095.00 | 2095.00 | 04/03/2025 |
| Schedule Total | | | | | | 2095.00 | |
| 3 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 04/03/2025 |
| Schedule Total | | | | | | 0.01 | |
| Total PO Amount | | | | | | 46575.81 | |

Authorized Signature