



# Purchase Order

Page: 1 of 1

## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
NT752-NT00014951	04-02-2025	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

**Supplier:** 0000041606  
PLANO OFFICE SUPPLY  
CO  
PO Box 227161  
500  
Dallas TX 75222-7161  
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?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Table furniture for Classroom Tech: 15x - A6REC3S2LCF & 15x AF5RS4824		1.00	EA	16721.10	16721.10	04/03/2025
Schedule Total						16721.10	
2 - 1	Change Order		1.00	EA	0.01	0.01	04/03/2025
Schedule Total						0.01	
Total PO Amount						16721.11	

Authorized Signature