



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-NT00015253	04-08-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untssystem.edu	

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

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

Attention: Karan Huggins

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untssystem.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	Credenza Shell 60Wx24Dx29H esp		2.00	EA	360.00	720.00	04/16/2025
Schedule Total						720.00	
2 - 1	12" Post for borders panel		9.00	EA	50.00	450.00	04/16/2025
Schedule Total						450.00	
3 - 1	Acrylic Panel 36Wx12H		3.00	EA	112.00	336.00	04/16/2025
Schedule Total						336.00	
4 - 1	Acrylic Panel 48Wx12H		2.00	EA	150.00	300.00	04/16/2025
Schedule Total						300.00	
5 - 1	Transaction Top 48Wx12D		1.00	EA	125.00	125.00	04/16/2025
Schedule Total						125.00	
6 - 1	Transaction Top 36Wx12D		1.00	EA	130.00	130.00	04/16/2025
Schedule Total						130.00	

Authorized Signature



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Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
7 - 1	1/2 Leg Credenza Gable Espresso		3.00	EA	65.00	195.00	04/16/2025
Schedule Total						195.00	
8 - 1	B/B/F Pedestal 22D Espresso		2.00	EA	460.00	920.00	04/16/2025
Schedule Total						920.00	
9 - 1	71W Wall Mount Hutch 15Dx17H Espresso		1.00	EA	560.00	560.00	04/16/2025
Schedule Total						560.00	
10 - 1	Set of solid Lam Doors		2.00	EA	55.00	110.00	04/16/2025
Schedule Total						110.00	
11 - 1	24W Return Reversible 24Dx29H Espresso		1.00	EA	210.00	210.00	04/16/2025
Schedule Total						210.00	
12 - 1	Return Shell Reversible 48Wx24D Espresso		1.00	EA	330.00	330.00	04/16/2025
Schedule Total						330.00	

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
13 - 1	Corner Desk Shell 36Wx36Dx29H Espresso		1.00	EA	575.00	575.00	04/16/2025
Schedule Total						575.00	
14 - 1	shipping costs		1.00	EA	1000.00	1000.00	04/16/2025
Schedule Total						1000.00	
Total PO Amount						5961.00	

Authorized Signature