



# 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-NT00015268	04-15-2025	
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:** 0000004165  
Southwest Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
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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	OM5-AG OM5 Active Macon Guest Chair. -Black shell.-Black frame.- No arms.-Active soft casters.		50.00	EA	180.00	9000.00	04/16/2025
Schedule Total						9000.00	
2 - 1	Shipping & Handling		1.00	EA	868.00	868.00	04/16/2025
Schedule Total						868.00	
Total PO Amount						9868.00	

Authorized Signature