



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-NT00015817	04-21-2025	
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: 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	110B Learning: 32x (INST-NCANO) Inspire 4 leg stack Armless; 1x (INTK-NANO)Inspire Work Chair		1.00	EA	10151.19	10151.19	04/28/2025
Schedule Total						10151.19	
2 - 1	110c Learning: 32x (INST-NCANO) Inspire 4 leg stack Armless; 1x (INTK-NANO)Inspire Work Chair		1.00	EA	10151.19	10151.19	04/28/2025
Schedule Total						10151.19	
3 - 1	Change Order		1.00	EA	0.01	0.01	04/28/2025
Schedule Total						0.01	
4 - 1	ZZ-Tariff Fee - Surcharge		1.00	EA	1015.12	1015.12	04/28/2025
Schedule Total						1015.12	
Total PO Amount						21317.51	

Authorized Signature