



# Purchase Order

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## 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-NT00016014	04-25-2025	
<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  
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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	Furniture for classroom renovation at GAB 105		1.00	EA	53569.48	53569.48	05/01/2025
Schedule Total						53569.48	
2 - 1	ZZ-Installation Delivery & Installation		1.00	EA	850.00	850.00	05/01/2025
Schedule Total						850.00	
3 - 1	ZZ-Tariff Fee HNI Tariff Fee		1.00	EA	1352.50	1352.50	05/01/2025
Schedule Total						1352.50	
4 - 1	Change Order		1.00	EA	0.01	0.01	05/01/2025
Schedule Total						0.01	
Total PO Amount						55771.99	

Authorized Signature