



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-NT00016015	04-25-2025	
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: 0000014490
Facility Interiors Inc
1433 W Frankford Rd Ste
130
Carrollton TX 75007
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	CON (1/3) - MARSHALL - CUSTOM GALLERY RAIL STYLE DESK MDGR-80		1.00	EA	12617.65	12617.65	05/01/2025
Schedule Total						12617.65	
2 - 1	CON (2/3) - SHIPPING & HANDLING - MARSHALL FURNITURE #Q39989 RP		1.00	EA	1058.82	1058.82	05/01/2025
Schedule Total						1058.82	
3 - 1	CON (3/3) - LABOR TO RECEIVE, DELIVER AND INSTALL (1) MARSHALL FURNITURE CUSTOM GALLERY RAIL STYLE DESK IN AREA WHERE CLIENT WILL DIRECT ON SITE.		1.00	EA	854.12	854.12	05/01/2025
Schedule Total						854.12	
4 - 1	Change Order		1.00	EA	0.01	0.01	05/01/2025
Schedule Total						0.01	
Total PO Amount						14530.60	

Authorized Signature