



# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00016291	<b>Date</b> 05-06-2025	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034265  
Preferred Business  
Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

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

**Attention:** Keleigh Pearson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2025-2755

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	LES ML1101 GUEST CHAIR 350LB CAPACITY		16.00	EA	868.00	13888.00	05/07/2025
Schedule Total						13888.00	
2 - 1	LES ML1401 BARIATRIC CHAIR 750LB CAPACITY		1.00	EA	1299.00	1299.00	05/07/2025
Schedule Total						1299.00	
3 - 1	LES ML1501 LOVESEAT		8.00	EA	1296.00	10368.00	05/07/2025
Schedule Total						10368.00	
4 - 1	LES ML1601 SOFA		4.00	EA	1795.00	7180.00	05/07/2025
Schedule Total						7180.00	
5 - 1	COE OSSN6959FRBK & OSSN6957STFGR NESTING CHAIRS WITHGRAY FABRIC BLACK		12.00	EA	145.00	1740.00	05/07/2025
Schedule Total						1740.00	
6 - 1	RPS DELIVERY / ASSEMBLY /INSTALL /REMOVAL & FREIGHT DURINGNORMAL BUSINESS HOURS		1.00	EA	4525.00	4525.00	05/07/2025

Authorized Signature



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Line-Sch		Mfg ID							

**Schedule Total** 4525.00

**Total PO Amount** 39000.00

Authorized Signature