



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00017798	06-10-2025	
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: 0000045288
Brill Company Inc
715 South James Street
Ludington MI 49431
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
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	#1143UNW #1143UNW University Place Sofa, 80"l x 37"d x 36"h. Uph: Grade 5 CF Stinson - Artisan/ #65077. BrookStandard Required Yardage is 13 yds each. Leg Finish: Walnut, 6 legs		1.00	EA	2275.00	2275.00	06/11/2025
Schedule Total						2275.00	
2 - 1	#1141UNW #1141UNW University Place Chair, 33"w x 37"d x 36"h. Uph: Grade 5 CF Stinson - Satchel/ SAT23. SharkStandard Required Yardage is 7.5 yds each. Leg Finish: Walnut		4.00	EA	1211.00	4844.00	06/11/2025
Schedule Total						4844.00	
3 - 1	1141UNW #1141UNW University Place Chair, 33"w x 37"d x 36"h. Uph: Grade 5 CF Stinson - Artisan/ #65077. BrookStandard Required Yardage is 7.5 yds each. Leg Finish: Walnut		2.00	EA	1211.00	2422.00	06/11/2025
Schedule Total						2422.00	

Authorized Signature



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Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
4 - 1	SHIPPING	1.00	EA	2443.00	2443.00	06/11/2025

Schedule Total 2443.00

Total PO Amount 11984.00

Authorized Signature