



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-NT00018433	06-17-2025	
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: 0000004165
Southwest Contract Inc
2405 Industrial Blvd
Temple TX 76504
United States

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

Attention: DAVID
GRIERSON / 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	SM-3680 SM-3680 Spring Mattress, 36" X 80"		125.00	EA	160.00	20000.00	06/25/2025
Schedule Total						20000.00	
2 - 1	SM-3675 SM-3675 Spring Mattress, 36" X 75"		35.00	EA	160.00	5600.00	06/25/2025
Schedule Total						5600.00	
3 - 1	Shipping & Handling		1.00	EA	1280.00	1280.00	06/25/2025
Schedule Total						1280.00	
Total PO Amount						26880.00	

Authorized Signature