

Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center Denton TX 76205 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00019707	07-17-2025	
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.ed	du

Supplier: 0000030220 Tangram PO Box 512206 Los Angeles CA 90051-0206 United States This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship To:

Attention: Leslie Gatson

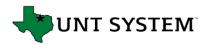
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.ec

invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

Tax Exen Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOI		Option: Standard Extended Amt	Due Date
1 - 1	Workstation: 1 - 28		1.00	EA	11808.40	11808.40	07/18/2025
					Schedule Total	11808.40	
2 - 1	465A300 - 2x Think;		1.00	ΕA	1621.94	1621.94	07/18/2025
	Chair					1021.71	., _, _,
					Schedule Total	1621.94	
3 - 1	Tariff Recovery Fee		1.00	EA	545.74	545.74	07/18/2025
					Schedule Total	545.74	
4 - 1	Technical Design		1.00	EA	2000.00	2000.00	07/18/2025
					Schedule Total	2000.00	
5 - 1	RECEIVE, DELIVER ANI INSTALL DURING NORMAL BUSINESS HOU		1.00	EA	3597.00	3597.00	07/18/2025
					Schedule Total	3597.00	
6 - 1	Change Order		1.00	EA	0.01	0.01	07/18/2025
					Schedule Total	0.01	

Authorized Signature



Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center Denton TX 76205 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00019707	07-17-2025	
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.ed	lu

Supplier: 0000030220 Tangram PO Box 512206 Los Angeles CA 90051-0206 United States This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste.

4200 Denton T

Denton TX 76205 United States

Tax Exempt?
Line- Item/Description
Sch

Tax Exempt ID: Mfg ID

Ship To:

Quantity UOM

Replenishment Option: Standard PO Price Extended Amt

Amt Due Date

Total PO Amount

19573.09

Authorized Signature