



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00019707	Date 07-17-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

Ship To: This is not a valid Purchase Order.
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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	Workstation: 1 - 28		1.00	EA	11808.40	11808.40	07/18/2025
Schedule Total						11808.40	
2 - 1	465A300 - 2x Think; Chair		1.00	EA	1621.94	1621.94	07/18/2025
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 AND INSTALL DURING NORMAL BUSINESS HOURS		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



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Tax Exempt?

Line- **Item/Description**
Sch

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Total PO Amount 19573.09

Authorized Signature