Purchase Order

UNT SYSTEM

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order NT752-NT00020504	**Date** 08-06-2025	**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: 0000041606
PLANO OFFICE SUPPLY CO
PO Box 227161
500
Dallas TX 75222-7161
United States

Ship To: 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 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	Structure 30" Sqr Top Lam-Square Edge		4.00	EA	184.68	738.72	08/08/2025
					Schedule Total	738.72	
2 - 1	Structure Square Ped Base Med. Seated Heigh		4.00	EA	401.40	1605.60	08/08/2025
					Schedule Total	1605.60	
3 - 1	Recharge Single w/Bolster Matching Welt		8.00	EA	2101.12	16808.96	08/08/2025
					Schedule Total	16808.96	
4 - 1	Recharge Seat to Seat Ganging kit (4 pieces per kit)		2.00	EA	6.37	12.74	08/08/2025
					Schedule Total	12.74	
5 - 1	Change Order		1.00	EA	0.01	0.01	08/08/2025
					Schedule Total	0.01	
					Total PO Amount	19166.03	

Authorized Signature