



# 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-NT00022626	09-16-2025	
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

**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	OM5 Active Guest - Macon Guest Chair. (OM5-AG). -- 20.5"W x 24"D x 33"H. -- Standard Construction.Black shell,-Black frame,- No arms.		40.00	EA	184.00	7360.00	09/18/2025
Schedule Total						7360.00	
2 - 1	CAS0050-AG Caster -- Set of 2 soft tread casters for OM5-AG-CAS0050-AG		100.00	EA	8.00	800.00	09/18/2025
Schedule Total						800.00	
3 - 1	MISC: Caster frame inserts for OM5-AG		20.00	EA	2.50	50.00	09/18/2025
Schedule Total						50.00	
4 - 1	120030000024 MISC: Footrest spreader bar insert glide plug 1" x 1". - Part # 120030000024		100.00	EA	2.00	200.00	09/18/2025
Schedule Total						200.00	
5 - 1	SHIPPING & HANDLING		1.00	EA	772.00	772.00	09/18/2025
Schedule Total						772.00	

Authorized Signature



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**Mfg ID**

**Quantity**    **UOM**

**Replenishment Option:** Standard

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

**Total PO Amount**      9182.00

Authorized Signature