Purchase Order

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

DUPLICATE		**Dispatch Via Print**
Purchase Order NT752-NT00023075	**Date** 09-22-2025	**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: 0000010306
Foliot Furniture Pacific Inc
7000 Placid St
Las Vegas NV 89119
United States

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

Attention: 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	LINE 10 - DCNUS-101S CONTEMPO CHAIR.		2.00	EA	798.00	1596.00	09/25/2025
					Schedule Total	1596.00	
2 - 1	LINE 20 - DCNUS-101S CONTEMPO CHAIR		4.00	EA	788.00	3152.00	09/25/2025
					Schedule Total	3152.00	
3 - 1	LINE 30 - DGNCH-115S LOG STOOL H BACK & UPH. SEAT.		4.00	EA	272.00	1088.00	09/25/2025
					Schedule Total	1088.00	
4 - 1	LINE 40 - DGNCH-113S LOG CHAIR WITH UPH. SEAT		4.00	EA	241.00	964.00	09/25/2025
					Schedule Total	964.00	
5 - 1	LINE 50 - DCRTB-202S STUDIO TABLE, 42" H		1.00	EA	2950.00	2950.00	09/25/2025
					Schedule Total	2950.00	
6 - 1	LINE 60 - DCRTB-202S STUDIO TABLE, 36" H		1.00	EA	2950.00	2950.00	09/25/2025
					Schedule Total	2950.00	

Authorized Signature

UNT SYSTEM

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7 - 1	LINE 70 - HATTB-214S SOFA TABLE		1.00	EA	1680.00	1680.00	09/25/2025
					Schedule Total	1680.00	
8 - 1	LINE 80 - DGNTB-443S END TABLE W/METAL LEGS		3.00	EA	219.00	657.00	09/25/2025
					Schedule Total	657.00	
9 - 1	LINE 90 - DGNUS-010S UPHOLSTERED OTTOMAN		2.00	EA	574.00	1148.00	09/25/2025
					Schedule Total	1148.00	
10 - 1	LINE 95 - DGNUS-010S UPHOLSTERED OTTOMAN		1.00	EA	596.00	596.00	09/25/2025
					Schedule Total	596.00	
11 - 1	LINE 105 - DGNUS-011S UPHOLSTERED OTTOMAN		2.00	EA	553.00	1106.00	09/25/2025
					Schedule Total	1106.00	
12 - 1	Line 110 - DLAUS-148S LAGUNA CHAIR W/ARM &		2.00	EA	1380.00	2760.00	09/25/2025

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	TABLET.						
					Schedule Total	2760.00	
13 - 1	Line 120 - DLAUS-148S LAGUNA CHAIR W/ARM & TABLET.		2.00	EA	1380.00	2760.00	09/25/2025
					Schedule Total	2760.00	
14 - 1	LINE 130 - DGNTB-106S SQUARE TABLEW/METAL CROSS BASE		1.00	EA	339.00	339.00	09/25/2025
					Schedule Total	339.00	
15 - 1	LINE 140 - DGNCH-218S MOTION CHAIR.FOLIOT STANDARD		4.00	EA	178.00	712.00	09/25/2025
					Schedule Total	712.00	
16 - 1	LINE 150 - FREIGHT		1.00	EA	7900.00	7900.00	09/25/2025
					Schedule Total	7900.00	
17 - 1	LINE 160 - INSTALLATION		1.00	EA	7800.00	7800.00	09/25/2025
					Schedule Total	7800.00	

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date

Total PO Amount 40158.00

Authorized Signature