UNT SYSTEM

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-NT00023255	09-25-2025	
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: 0000005141
Facilitech Inc
1111 Valley View Ln
Irving TX 75061-6008
United States

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

Attention: Chad Joyce

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	QUOTE 490664 - OMNIA 07-121 - Vanity 110A & 110B - QTY 2 @ $859.52 + Freight & Surcharge		1.00	EA	1989.12	1989.12	09/29/2025
					Schedule Total	1989.12	
2 - 1	QUOTE 490658 - Steelcase Sourcewell Contract 091423-STI - All Items Conference 102		1.00	EA	2988.07	2988.07	09/29/2025
					Schedule Total	2988.07	
3 - 1	QUOTE 490658 - Steelcase Sourcewell Contract 091423-STI - All Items Head Coach 127		1.00	EA	8144.29	8144.29	09/29/2025
					Schedule Total	8144.29	
4 - 1	QUOTE 490658 - Steelcase Sourcewell Contract 091423-STI - All Items Lounge 105		1.00	EA	799.16	799.16	09/29/2025
					Schedule Total	799.16	
5 - 1	QUOTE 490658 - Steelcase Sourcewell Contract 091423-STI - All Items Office 121,		1.00	EA	11991.45	11991.45	09/29/2025

Authorized Signature

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	123, 125 - EACH ITEMS UNDER $10,000 EACH DELIVERED DIRECTLY ON-SITE						
					Schedule Total	11991.45	
6 - 1	QUOTE 490658 - Steelcase Sourcewell Contract 091423-STI - All ItemsTeam Room 107 - EACH ITEMS UNDER $10,000 EACH DELIVERED DIRECTLY ON-SITE		1.00	EA	23326.51	23326.51	09/29/2025
					Schedule Total	23326.51	
7 - 1	QUOTE 490658 - Steelcase Sourcewell Contract 091423-STI - Labor to Deliver, Install & Cut Grommet Private Office Credenzas		1.00	EA	3990.00	3990.00	09/29/2025
					Schedule Total	3990.00	
8 - 1	QUOTE 490658 - Steelcase Sourcewell Contract 091423-STI - Steelcase Surcharge		1.00	EA	1861.84	1861.84	09/29/2025
					Schedule Total	1861.84	
9 - 1	QUOTE 490659 - Sit on		1.00	EA	7453.50	7453.50	09/29/2025

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	It Omnia R240104 - All Items Conference 102						
					Schedule Total	7453.50	
10 - 1	QUOTE 490659 - Sit on It Omnia R240104 - All Items Head Coach 127		1.00	EA	3313.49	3313.49	09/29/2025
					Schedule Total	3313.49	
11 - 1	QUOTE 490659 - Sit on It Omnia R240104 - All Items Nutrition 104		1.00	EA	1093.17	1093.17	09/29/2025
					Schedule Total	1093.17	
12 - 1	QUOTE 490659 - Sit on It Omnia R240104 - All Items Office 121, 123, 125		1.00	EA	3144.99	3144.99	09/29/2025
					Schedule Total	3144.99	
13 - 1	QUOTE 490659 - Sit on It Omnia R240104 - All Items Team Room - EACH ITEM UNDER $10,000 EACH DELIVERED DIRECTLY ON-SITE		1.00	EA	13324.80	13324.80	09/29/2025
					Schedule Total	13324.80	

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
14 - 1	QUOTE 490659 - Sit on It Omnia R240104 - All Items Trainer 140		1.00	EA	393.52	393.52	09/29/2025
					Schedule Total	393.52	
15 - 1	QUOTE 490659 - Sit on It Omnia R240104 - SitOnIt Surcharge		1.00	EA	643.92	643.92	09/29/2025
					Schedule Total	643.92	
16 - 1	QUOTE 490660 - Kimball Omnia R240108 - All Items Head Coach 127		1.00	EA	726.07	726.07	09/29/2025
					Schedule Total	726.07	
17 - 1	QUOTE 490660 - Kimball Omnia R240108 - All Items Lounge 105 - EACH ITEM UNDER $10,000 EACH DELIVERED DIRECTLY ON-SITE		1.00	EA	19515.17	19515.17	09/29/2025
					Schedule Total	19515.17	
					Total PO Amount	104699.07	

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