UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order NT752-NT00025160	**Date** 10-29-2025	**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: 0000050274
One Diversified LLC
2975 Northwoods Pkwy
Norcross GA 30071
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 QUO-114359-F5V4P4 - 50" BED Series Commercial TV Crystal UHDDisplay, 300nit, 16/7		5.00	EA	405.56	2027.80	11/03/2025
					Schedule Total	2027.80	
2 - 1	75" BED Series Commercial TV Crystal UHDDisplay, 300nit, 16/7		3.00	EA	830.00	2490.00	11/03/2025
					Schedule Total	2490.00	
3 - 1	85" BED Series Commercial TV Crystal UHDDisplay, 300nit, 16/7		1.00	EA	1251.12	1251.12	11/03/2025
					Schedule Total	1251.12	
4 - 1	Freight		1.00	EA	138.89	138.89	11/03/2025
					Schedule Total	138.89	

Total PO Amount 5907.81

Authorized Signature