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-NT00026041	**Date** 10-07-2025	**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: 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: 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	ML-3675-SC-S ML-3675-SC-S - Medium Loft w/ Steel Ends Guardrails		951.00	EA	305.00	290055.00	11/18/2025
					Schedule Total	290055.00	
2 - 1	GR-1 GR-1 Guard Rail 51" Wide		951.00	EA	46.00	43746.00	11/18/2025
					Schedule Total	43746.00	
3 - 1	SM-3675 SM-3675 Spring Mattress		951.00	EA	160.00	152160.00	11/18/2025
					Schedule Total	152160.00	
4 - 1	STD-36-ML STD-36-ML Study Table w/ Four Metal Legs		951.00	EA	196.00	186396.00	11/18/2025
					Schedule Total	186396.00	
5 - 1	MP-18-1 MP-18-1 - One Drawer Mobile Pedestal		951.00	EA	247.00	234897.00	11/18/2025
					Schedule Total	234897.00	

Authorized Signature

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
6 - 1	CH-242430 CH-242430 Three Drawer Chest		951.00	EA	361.00	343311.00	11/18/2025
					Schedule Total	343311.00	
7 - 1	OM5-AG OM5 Active GuestMacon Guest Chair (OM5-AG)		951.00	EA	184.00	174984.00	11/18/2025
					Schedule Total	174984.00	
8 - 1	FURNITURE REMOVAL & DISPOSAL		2.00	EA	121560.00	243120.00	11/18/2025
					Schedule Total	243120.00	
9 - 1	Shipping		2.00	EA	34030.00	68060.00	11/18/2025
					Schedule Total	68060.00	
10 - 1	Installation Labor		2.00	EA	59425.00	118850.00	11/18/2025
					Schedule Total	118850.00	

Total PO Amount 1855579.00

Authorized Signature