



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00027402	Date 12-19-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys, Jill Kathryn	Phone/ Email 940/369-5500	Currency Jill.Roys@untsystem.edu

Supplier: 0000050836
Tablex LLC
555 Cathy Ln
Jasper IN 47546-8085
United States

Ship To:
This is not a valid
Purchase Order.
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purposes only.

Attention: Sharla Baker

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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Replenishment Option: Standard		
				Quantity	UOM	PO Price
	1 - 1	Justice 36X60 rectangular table		8 . 00	EA	1558 . 00
Schedule Total						<u>12464 . 00</u>

Total PO Amount

12464 . 00

Authorized Signature