



# Purchase Order

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

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00027709	<b>Date</b> 12-10-2025	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000047379  
 G L Seaman & Company  
 4201 International Pkwy  
 Carrollton TX 75007-1911  
 United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		
					PO Price	Extended Amt	Due Date
1 - 1	KNOLLKHABCS30SS-- KBWk. bench Single-Sided 30" Deep, Connector Shroud, Pair KBW:PAINT- k. bench White% Off List: 68.50		1.00	EA	62.05	62.05	01/08/2026
					<b>Schedule Total</b>	<u>62.05</u>	
2 - 1	KNOLLKHABPEDPIInfeed, 2+2 Modular Base Infeed, 85W 2-1/8D 2-3/8H% Off List: 68.50		1.00	EA	98.91	98.91	01/08/2026
					<b>Schedule Total</b>	<u>98.91</u>	
3 - 1	GLS Dealer Services LABOR Labor below is based on work being completed during normal business hours		1.00	EA	4935.00	4935.00	01/08/2026
					<b>Schedule Total</b>	<u>4935.00</u>	
					<b>Total PO Amount</b>	<u>5095.96</u>	

Authorized Signature