



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

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

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

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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	KNOLLKHABCS30SS-- KBWk. bench Single- Sided 30" Deep, Connector Shroud, PairKBW:PAINT- k. bench White% Off List: 68.50		1.00	EA	62.05	62.05	01/08/2026
Schedule Total						62.05	
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
Schedule Total						98.91	
3 - 1	GLS Dealer ServicesLABORLabor below is based on work being completed during normal businesshours		1.00	EA	4935.00	4935.00	01/08/2026
Schedule Total						4935.00	
Total PO Amount						5095.96	

Authorized Signature