



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-NT00027924		Date 01-07-2026	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: 0000014490
Facility Interiors Inc
1433 W Frankford Rd Ste
130
Carrollton TX 75007
United States

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

Attention: Leslie Gatson

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	Furniture for Facilities Office 136		1.00	EA	4128.19	4128.19	01/13/2026
					Schedule Total	<u>4128.19</u>	
2 - 1	Furniture for Facilities Office 138		1.00	EA	6687.36	6687.36	01/13/2026
					Schedule Total	<u>6687.36</u>	
3 - 1	Freight / Tariff / Services / Install		1.00	EA	2915.65	2915.65	01/13/2026
					Schedule Total	<u>2915.65</u>	
4 - 1	Change Order		1.00	EA	0.01	0.01	01/13/2026
					Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>13731.21</u>

Authorized Signature