



# 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-NT00027924	01-07-2026	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			Due Date
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	
Sch							
1 - 1	Furniture for Facilities Office 136		1.00	EA	4128.19	4128.19	01/13/2026
Schedule Total						4128.19	
2 - 1	Furniture for Facilities Office 138		1.00	EA	6687.36	6687.36	01/13/2026
Schedule Total						6687.36	
3 - 1	Freight / Tariff / Services / Install		1.00	EA	2915.65	2915.65	01/13/2026
Schedule Total						2915.65	
4 - 1	Change Order		1.00	EA	0.01	0.01	01/13/2026
Schedule Total						0.01	
Total PO Amount						13731.21	

Authorized Signature