



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

		<b>Dispatch Via Email</b>
<b>Purchase Order</b> SY769-0000008916	<b>Date</b> 03-20-2019	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Madrid,Monica C	<b>Phone</b> 940/369-5500	<b>Currency</b>

**Supplier:** 0000014490  
Facility Interiors Inc  
6100 W Plano Pkwy Ste  
1400  
Plano TX 75093  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Sys Fac  
Construction-Gen

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4000  
Denton TX 76205  
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Quote 2D16446.005 - TXMAS-15-71012 - Dallas Municipal Building - Allermuir Seating		1.00	EST	18045.57	18045.57	03/15/2019
<b>Schedule Total</b>						18045.57	
<b>Item Total</b>						18045.57	
2 - 1	Delivery & Installation		1.00	EST	1096.53	1096.53	03/15/2019
<b>Schedule Total</b>						1096.53	
<b>Item Total</b>						1096.53	
3 - 1	SmartBuy Fee		1.00	EST	247.80	247.80	03/15/2019
<b>Schedule Total</b>						247.80	
<b>Item Total</b>						247.80	
4 - 1	Pending Increases		1.00	EST	0.00	0.00	03/15/2019
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
<b>Total PO Amount</b>						19389.90	

<b>Authorized Signature</b>
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