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

### Purchase Order

#### Purchase Order Details
- **Purchase Order:** SY769-0000009739
- **Date:** 06-23-2020
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND
- **Buyer:** Madrid, Monica C
- **Phone/ Email:** 940/369-5500
  Monica.
  Madrid@untsystem.edu

### 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

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

### Tax Exempt?
- **Tax Exempt ID:**

### Tax Exempt ID:
- **Mfg ID:*

### Replenishment Option:
- **Standard**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Dallas Municipal Building - Additional Gunlock Furniture | | 1.00 | EST | 9583.78 | 9583.78 | 06/22/2020

#### Schedule Total
9583.78

2 - 1 | Delivery & Installation Services | | 1.00 | EST | 984.67 | 984.67 | 06/22/2020

#### Schedule Total
984.67

3 - 1 | Pending Increases | | 1.00 | EST | 0.00 | 0.00 | 06/22/2020

#### Schedule Total
0.00

### Total PO Amount
10568.45

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Authorized Signature