



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order SY769-0000010506	Date 03-07-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer David,Ameena	Phone/ Email 940/369-5500 Ameena. David@untsystem.edu	Currency

Supplier: 0000005141
 Business Interiors
 1111 Valley View Lane
 Irving TX 75061
 United States

Ship To: This is not a valid
 Purchase Order.
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 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	HSC Gibson Library Renovation - Quote 465498 - BuyBoard R- 1042 - Steelcase Furniture under \$5,000/item		1.00	EST	39877.45	39877.45	03/02/2022
Schedule Total							<u>39877.45</u>	
	2 - 1	Steelcase Delivery & Installation		1.00	EST	1538.00	1538.00	03/02/2022
Schedule Total							<u>1538.00</u>	
	3 - 1	BuyBoard #BB RFP584- 19 - Quote 465808 - Senator Items under \$5,000/Item		1.00	EST	5235.30	5235.30	03/02/2022
Schedule Total							<u>5235.30</u>	
	4 - 1	Senator Delivery & Installation		1.00	EST	391.00	391.00	03/02/2022
Schedule Total							<u>391.00</u>	
	5 - 1	Pending Increases		1.00	EST	0.00	0.00	03/02/2022
Schedule Total							<u>0.00</u>	
Total PO Amount							47041.75	

Authorized Signature