



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

Table with 3 columns: Purchase Order, Date, Revision, Payment Terms, Freight Terms, Ship Via, Buyer, Phone/ Email, Currency. Includes details like SY769-0000010510, 03-14-2022, 30 days, and buyer David, Ameena.

Supplier: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
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

TCM Contract #: 2022-1442

Main purchase order table with columns: Line-Sch, Item/Description, Tax Exempt? Mfg ID, Quantity, UOM, PO Price, Extended Amt, Due Date. Includes line items for HSC Gibson Library Renovation, Delivery & Installation, and Pending Increases.

Authorized Signature