



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order SY769-0000010519	Date 03-15-2022	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 465809 - Omnia R191811 - National Furniture under \$5,000/item for Corridor		1.00	EST	45864.69	45864.69	03/11/2022
Schedule Total							<u>45864.69</u>	
	2 - 1	Delivery & Installation		1.00	EST	1523.00	1523.00	03/11/2022
Schedule Total							<u>1523.00</u>	
	3 - 1	Pending Increases		1.00	EST	0.00	0.00	03/11/2022
Schedule Total							<u>0.00</u>	
Total PO Amount							47387.69	

Authorized Signature