



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order	Date	Revision
SY769-0000010900	02-23-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000036084
 Callum East Design
 1571 Eden Rdg
 Celina TX 75009-2029
 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.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-0747

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	UNT Eagle Landing Retail Dining - Custom Retail Shelving Furniture - ALL ITEMS TOTAL UNDER \$5,000 EACH - DELIVERED AND INSTALLED DIRECLTY ONSITE - TCM 2023- 0747 - Standard Addendum Incorporated Executed by C. Nash 2/15/2023		1.00	EST	31410.00	31410.00	02/23/2023
Schedule Total						<u>31410.00</u>	
2 - 1	Delivery & Installation		1.00	EST	550.00	550.00	02/23/2023
Schedule Total						<u>550.00</u>	
3 - 1	Pending Increases		1.00	EST	0.00	0.00	02/23/2023
Schedule Total						<u>0.00</u>	
Total PO Amount						<u>31960.00</u>	

Authorized Signature