



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000384	Date 01-08-2024	Revision 1 - 2024-09-19
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000772
 WRG, LLC.
 2639 E Rosemeade Pkwy
 Carrollton TX 75007-2303
 United States

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

Attention: Chad Joyce

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 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	Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 1 - Lines 1-3		1.00	EA	393.35	393.35	01/08/2024
Schedule Total							<u>393.35</u>	
	2 - 1	Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 2 - Lines 4-14		1.00	EA	10166.55	10166.55	01/08/2024
Schedule Total							<u>10166.55</u>	
	3 - 1	Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 3 - Lines 15-24		1.00	EA	8904.09	8904.09	01/08/2024
Schedule Total							<u>8904.09</u>	
	4 - 1	Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 4 - Lines 25-33		1.00	EA	13716.28	13716.28	01/08/2024

Authorized Signature



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					Schedule Total	<u>13716.28</u>	
5 - 1	Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 5 - Lines 34 44		1.00	EA	21455.94	21455.94	01/08/2024
					Schedule Total	<u>21455.94</u>	
6 - 1	Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 6 - Lines 45 51		1.00	EA	53566.62	53566.62	01/08/2024
					Schedule Total	<u>53566.62</u>	
7 - 1	Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 6 - Lines 52 57		1.00	EA	36450.22	36450.22	01/08/2024
					Schedule Total	<u>36450.22</u>	
8 - 1	Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed		1.00	EA	57699.06	57699.06	01/08/2024

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		Directly On-Site - Page 8 - Lines 58 64						
						Schedule Total	<u>57699.06</u>	
	9 - 1	Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 9 - Lines 65 73		1.00	EA	8699.81	8699.81	01/08/2024
						Schedule Total	<u>8699.81</u>	
	10 - 1	Installation Labor		1.00	EA	17966.00	17966.00	01/08/2024
						Schedule Total	<u>17966.00</u>	
	11 - 1	Bond Fee Receipt must be provided upon invoice		1.00	EA	2291.00	2291.00	01/08/2024
						Schedule Total	<u>2291.00</u>	
	12 - 1	Add #1 - Quote 47472 - workstation side panels and electrical to seven workstations - ALL ITEMS DELIVERED DIRECTLY ON-SITE AND UNDER \$5,000 ea		1.00	EA	6399.64	6399.64	03/18/2024
						Schedule Total	<u>6399.64</u>	

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Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
13 - 1	Add #1 - Delivery & Installation		1.00	EA	2800.00	2800.00	03/18/2024	
Schedule Total						<u>2800.00</u>		
14 - 1	Add #1 - Bond Rider - RECEIPT FROM BONDING AGENCY REQUIRED UPON INVOICE		1.00	EA	92.00	92.00	03/18/2024	
Schedule Total						<u>92.00</u>		
Total PO Amount						240600.56		

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