



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	Date	Revision
SY769-SY00001061	06-09-2025	1 - 2025-10-03
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
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

Excise Registration Code: 2025-3954

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Proposal 38122 - GROUP 1 - CH-02 - Herman Miller OMNIA Contract #2019.001890 - ALL ITEMS WILL BE DELIVERED & INSTALLED DIRECTLY ON-SITE - ALL ITEMS UNDER \$10,000 EA		1.00	EA	45828.00	45828.00	07/14/2025
Schedule Total						45828.00	
2 - 1	GROUP 2 - CH-02 - Knoll / Muuto OMNIA Contract #2020000622 - ALL ITEMS WILL BE DELIVERED & INSTALLED DIRECTLY ON-SITE - ALL ITEMS UNDER \$10,000 EA		1.00	EA	1727.88	1727.88	07/14/2025
Schedule Total						1727.88	
3 - 1	GROUP 3 - CH-6-ALT - Knoll / Muuto OMNIA Contract #2020000622 - ALL ITEMS WILL BE DELIVERED & INSTALLED DIRECTLY ON-SITE - ALL ITEMS UNDER \$10,000 EA		1.00	EA	141694.40	141694.40	07/14/2025
Schedule Total						141694.40	
4 - 1	GROUP 4 - CH-8 - Knoll / Muuto OMNIA Contract #2020000622 - ALL ITEMS WILL BE		1.00	EA	4194.96	4194.96	07/14/2025

Authorized Signature



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	Date	Revision
SY769-SY00001061	06-09-2025	1 - 2025-10-03
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
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

Excise Registration Code: 2025-3954

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	DELIVERED & INSTALLED DIRECTLY ON-SITE - ALL ITEMS UNDER \$10,000 EA						
Schedule Total						4194.96	
5 - 1	GROUP 5 - CH-10-ALT - Knoll / Muuto OMNIA Contract #2020000622 - ALL ITEMS WILL BE DELIVERED & INSTALLED DIRECTLY ON-SITE - ALL ITEMS UNDER \$10,000 EA		1.00	EA	57304.00	57304.00	07/14/2025
Schedule Total						57304.00	
6 - 1	GROUP 6 - CH-11-ALT - Knoll / Muuto OMNIA Contract #2020000622 - ALL ITEMS WILL BE DELIVERED & INSTALLED DIRECTLY ON-SITE - ALL ITEMS UNDER \$10,000 EA		1.00	EA	94601.76	94601.76	07/14/2025
Schedule Total						94601.76	
7 - 1	GROUP 7 - LO-3 - Knoll / Muuto OMNIA Contract #2020000622 - ALL ITEMS WILL BE DELIVERED & INSTALLED DIRECTLY ON-SITE - ALL ITEMS UNDER \$10,000 EA		1.00	EA	8708.70	8708.70	07/14/2025

Authorized Signature



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	Date	Revision
SY769-SY00001061	06-09-2025	1 - 2025-10-03
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
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

Excise Registration Code: 2025-3954

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	<u>8708.70</u>	
8 - 1	GROUP 8 - LB-4B - Keilhauer TIPS Contract #230301 - ALL ITEMS WILL BE DELIVERED & INSTALLED DIRECTLY ON-SITE - ALL ITEMS UNDER \$10,000 EA		1.00	EA	11132.88	11132.88	07/14/2025
					Schedule Total	<u>11132.88</u>	
9 - 1	GROUP 9 - MISC-3 - Simple Human OPEN MARKET - ALL ITEMS WILL BE DELIVERED & INSTALLED DIRECTLY ON-SITE - ALL ITEMS UNDER \$10,000 EA		1.00	EA	3700.70	3700.70	07/14/2025
					Schedule Total	<u>3700.70</u>	
10 - 1	GROUP 10 - MISC-4 - Banquet Tables Pro OPEN MARKET - ALL ITEMS WILL BE DELIVERED & INSTALLED DIRECTLY ON-SITE - ALL ITEMS UNDER \$10,000 EA		1.00	EA	1115.08	1115.08	07/14/2025
					Schedule Total	<u>1115.08</u>	
11 - 1	GROUP 11 - MISC-6 -		1.00	EA	4750.00	4750.00	07/14/2025

Authorized Signature



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	Date	Revision
SY769-SY00001061	06-09-2025	1 - 2025-10-03
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
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

Excise Registration Code: 2025-3954

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	Knoll / Muuto OMNIA Contract #2020000622 - ALL ITEMS WILL BE DELIVERED & INSTALLED DIRECTLY ON-SITE - ALL ITEMS UNDER \$10,000 EA							
Schedule Total						4750.00		
12 - 1	GROUP 12 - TA-1 - Knoll / Muuto OMNIA Contract #2020000622 - ALL ITEMS WILL BE DELIVERED & INSTALLED DIRECTLY ON-SITE - ALL ITEMS UNDER \$10,000 EA		1.00	EA	564913.44	564913.44	07/14/2025	
Schedule Total						564913.44		
13 - 1	GROUP 13 - TA-5 - Keilhauer TIPS Contract #230301 - ALL ITEMS WILL BE DELIVERED & INSTALLED DIRECTLY ON-SITE - ALL ITEMS UNDER \$10,000 EA		1.00	EA	12974.40	12974.40	07/14/2025	
Schedule Total						12974.40		
14 - 1	GROUP 14 - TA-11 - Herman Miller OMNIA Contract #2019.001890 - ALL ITEMS WILL BE DELIVERED & INSTALLED DIRECTLY ON-SITE - ALL ITEMS UNDER		1.00	EA	31410.28	31410.28	07/14/2025	

Authorized Signature



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	Date	Revision
SY769-SY00001061	06-09-2025	1 - 2025-10-03
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
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

Excise Registration Code: 2025-3954

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-	Item/Description		Quantity	UOM	PO Price	Extended Amt	
Sch							
	\$10,000 EA						
Schedule Total						31410.28	
15 - 1	GROUP 15 - TA-12 - Herman Miller OMNIA Contract #2019.001890 - ALL ITEMS WILL BE DELIVERED & INSTALLED DIRECTLY ON-SITE - ALL ITEMS UNDER \$10,000 EA		1.00	EA	12190.40	12190.40	07/14/2025
Schedule Total						12190.40	
16 - 1	GROUP 16 - TA-13 - Banquet Tables Pro OPEN MARKET - ALL ITEMS WILL BE DELIVERED & INSTALLED DIRECTLY ON-SITE - ALL ITEMS UNDER \$10,000 EA		1.00	EA	6239.04	6239.04	07/14/2025
Schedule Total						6239.04	
17 - 1	GROUP 17 - TA-15 - Herman Miller OMNIA Contract #2019.001890 - ALL ITEMS WILL BE DELIVERED & INSTALLED DIRECTLY ON-SITE - ALL ITEMS UNDER \$10,000 EA		1.00	EA	28714.08	28714.08	07/14/2025
Schedule Total						28714.08	

Authorized Signature



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	Date	Revision
SY769-SY00001061	06-09-2025	1 - 2025-10-03
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untssystem.edu	

Supplier: 0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
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@untssystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2025-3954

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-	Item/Description		Quantity	UOM	PO Price	Extended Amt	
Sch							
18 - 1	Shipping - Burch & Maharam to Keilhauer		1.00	EA	282.04	282.04	07/14/2025
Schedule Total						282.04	
19 - 1	Delivery & Installation		1.00	EA	68317.00	68317.00	07/14/2025
Schedule Total						68317.00	
20 - 1	Group 12A - TA-1A Knoll OMNIA Contract #2020000622 - ALL ITEMS WILL BE DELIVERED & INSTALLED DIRECTLY ON-SITE - ALL ITEMS UNDER \$10,000 EA		1.00	EA	97045.20	97045.20	07/14/2025
Schedule Total						97045.20	
21 - 1	GROUP 18 - TA-18 - Knoll / Muuto OMNIA Contract #2020000622 - ALL ITEMS WILL BE DELIVERED & INSTALLED DIRECTLY ON-SITE - ALL ITEMS UNDER \$10,000 EA		1.00	EA	8211.84	8211.84	07/14/2025
Schedule Total						8211.84	
22 - 1	PO INCREASE #1 - QUOTE		4.00	EA	249.07	996.28	10/03/2025

Authorized Signature



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	Date	Revision
SY769-SY00001061	06-09-2025	1 - 2025-10-03
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untssystem.edu	

Supplier: 0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
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@untssystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2025-3954

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard				
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
Sch								
	38987 - KNOLL OMNIA 2020000608 - Antenna Desk Top, 72W 36D 1- 1/4H, laminateLBU:TOP- Medium Matte Walnut (CP) LBU:EDGE- Medium Matte Walnut (CP)Mark Line For: TA-19							
Schedule Total						996.28		
23 - 1	PO INCREASE #1 - QUOTE 38987 - KNOLL OMNIA 2020000608 - Starter Rail, 69W, for 72" Wide Desk, (pair)UBKT:PAINT- Ultra Black (Textured) (CP)Mark Line For: TA-19		4.00	EA	86.38	345.52	10/03/2025	
Schedule Total						345.52		
24 - 1	PO INCREASE #1 - QUOTE 38987 - KNOLL OMNIA 2020000608 - End Leg, Desk Height w/Casters, 1W 33D 27H, for 36" deep topUBKT:LEG- Ultra Black (Textured) (CP)UBKT: CRADLE- Ultra Black (Textured) (CP)Mark Line For: TA-19		8.00	EA	170.86	1366.88	10/03/2025	
Schedule Total						1366.88		
25 - 1	PO INCREASE #1 - QUOTE		2.00	EA	90.00	180.00	10/03/2025	

Authorized Signature



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	Date	Revision
SY769-SY00001061	06-09-2025	1 - 2025-10-03
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untssystem.edu	

Supplier: 0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
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@untssystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2025-3954

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	38987 - KNOLL OMNIA 2020000608 - Dealer Design Services							
Schedule Total						180.00		
26 - 1	PO INCREASE #1 - QUOTE 38987 - KNOLL OMNIA 2020000608 - Receive, deliver and install during normal working hours.		1.00	EA	950.00	950.00	10/03/2025	
Schedule Total						950.00		
Total PO Amount						1208894.76		

Authorized Signature