



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order NT752-0000244258	Date 09-23-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laster,Tawana Faye	Phone/ Email 940/369-5500 Tawana. Laster@untsystem.edu	Currency

Supplier: 0000023043
 Intelligent Interiors Inc
 16837 Addison Road Ste
 500
 Addison TX 75001-5610
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Facilities-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	Omnia 2020000622 Herman Miller Caper Stacking Chairs Flexnet Seat with No Arms for Discovery Park K110 and K120		20.00	EA	227.95	4559.00	09/20/2021
Schedule Total							<u>4559.00</u>	
	2 - 1	Herman Miller Caper Storage Basket four baskets per package		5.00	EA	177.19	885.95	09/20/2021
Schedule Total							<u>885.95</u>	
	3 - 1	Intallation		1.00	EST	861.25	861.25	09/20/2021
Schedule Total							<u>861.25</u>	
Total PO Amount							6306.20	

Authorized Signature