



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000247395	Date 02-14-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@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?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Terrill Hall Glassboards Float mounting		6.00	EA	1217.52	7305.12	02/28/2022
Schedule Total						7305.12	
2 - 1	Glassboard 84" trays for markers		6.00	EA	134.66	807.96	02/28/2022
Schedule Total						807.96	
3 - 1	Glassboards Custom Color Upcharge		1.00	EST	127.82	127.82	02/28/2022
Schedule Total						127.82	
4 - 1	Installation		1.00	EST	1575.00	1575.00	02/28/2022
Schedule Total						1575.00	
5 - 1	Additional furniture or install		1.00	EST	0.00	0.00	02/28/2022
Schedule Total						0.00	
Total PO Amount						9815.90	

Authorized Signature