



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000248856	Date 04-26-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer David,Ameena	Phone/ Email 940/369-5500 Ameena. David@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: Sys Fac
 Construction-Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

TCM Contract #: 2022-19432

Tax Exempt?		Tax Exempt ID:				Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date		
1 - 1	UNT CVAD Rooftop - Proposal 2022-19423 - Landscape Forms Furniture - All items under \$5,000 ea. - SHIP TO 1201 W. Mulberry St, Denton TX 76201		1.00	EST	12988.27	12988.27	04/25/2022		
						Schedule Total	<u>12988.27</u>		
2 - 1	Pending Increases		1.00	EST	0.00	0.00	04/25/2022		
						Schedule Total	<u>0.00</u>		
						Total PO Amount	<u>12988.27</u>		

Authorized Signature