



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
NT752-0000248971	05-02-2022	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**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.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** CVAD-Dean's Off **Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4000  
 Denton TX 76205  
 United States

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Art Annex: 1012 FT3 B A0 PS SC8 C14 B17 FC1 UC Sit on It/Exemplis Lumin Light Task		41.00	EA	234.14	9599.74	05/31/2022
<b>Schedule Total</b>						<u>9599.74</u>	
2 - 1	Welch Street - TFC: FTS10.366 OLS Herman Miller Inc. @Rectangular Surface, Sq-Edge, Lam Top/Thermo Edge, 36D 60W, No Brkts		1.00	EA	213.90	213.90	05/31/2022
<b>Schedule Total</b>						<u>213.90</u>	
3 - 1	Welch Street TFC: FV2D2.S3 6FL Herman Miller Inc. +Square Open Support Leg,for Sq-Edge Surface, 36" D,Fxd Hght,Lft		1.00	EA	139.19	139.19	05/31/2022
<b>Schedule Total</b>						<u>139.19</u>	
4 - 1	Welch Street TFC: FV2D2.S3 6FR Herman Miller Inc. +Square Open Support Leg,for Sq-Edge Surface, 36" D,Fxd Hght,R		1.00	EA	139.19	139.19	05/31/2022
<b>Schedule Total</b>						<u>139.19</u>	
5 - 1	Welch Street TFC: FV696.43 Herman Miller Inc. +Stiffener, 43 1/4W		1.00	EA	28.52	28.52	05/31/2022
<b>Schedule Total</b>						<u>28.52</u>	

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Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
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6 - 1	Welch Street TFC: FV982. Herman Miller Inc. +Surface Grommet Kit		1.00	EA	14.26	14.26	05/31/2022
<b>Schedule Total</b>						<u>14.26</u>	
7 - 1	Welch Street TFC: SA750835 Herman Miller Inc. Squared- Edge 3/4 Height Modesty Panel, 18H 60W		1.00	EA	238.08	238.08	05/31/2022
<b>Schedule Total</b>						<u>238.08</u>	
8 - 1	Welch Street TFC: Y1200.42 N Herman Miller Inc. +Cable Trough,No Modesty Panel 42W		1.00	EA	215.28	215.28	05/31/2022
<b>Schedule Total</b>						<u>215.28</u>	
9 - 1	Welch Street TFC: Y5010. Herman Miller Inc. +Drw,Pencil 21W 16D		1.00	EA	30.36	30.36	05/31/2022
<b>Schedule Total</b>						<u>30.36</u>	
10 - 1	Welch Street TFC: DSR. Herman Miller Inc. +Eames Molded Plastic Side Chair Wire Base		4.00	EA	280.80	1123.20	05/31/2022
<b>Schedule Total</b>						<u>1123.20</u>	
11 - 1	Welch Street TFC: 26-402 Global		1.00	EA	319.06	319.06	05/31/2022

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	Furniture Group/Global Industries Southwest 26.56"d x 15.15"w x 52"h, 4 Drawer - Letter Size, Lock, 2600 SERIES, UNIVERSAL FILING						
					<b>Schedule Total</b>	<u>319.06</u>	
12 - 1	38038 Installation: Receive Deliver and Install all Furniture per		1.00	EA	2605.50	2605.50	05/31/2022
					<b>Schedule Total</b>	<u>2605.50</u>	
13 - 1	Order Fee		1.00	EA	25.00	25.00	05/31/2022
					<b>Schedule Total</b>	<u>25.00</u>	
					<b>Total PO Amount</b>	<u>14691.28</u>	

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