



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000250183	<b>Date</b> 06-28-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

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

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 Purchase Order.  
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**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	Stools - Allied Plastics Hardwood Stool - 18" High		4.00	EA	105.50	422.00	06/27/2022
<b>Schedule Total</b>						422.00	
2 - 1	SLADR TASK CHAIR Model 88017		20.00	EA	334.74	6694.80	06/27/2022
<b>Schedule Total</b>						6694.80	
3 - 1	GLOBAL FREIGHT TO CARROLLTON, TX		1.00	EST	52.21	52.21	06/27/2022
<b>Schedule Total</b>						52.21	
4 - 1	OFS Surcharge		1.00	EST	172.15	172.15	06/27/2022
<b>Schedule Total</b>						172.15	
5 - 1	Installation labor to RDI 20 OFS sladr task chairs and 4 allied plastic wood stools to UNT Denton during normal business hours.		1.00	EST	600.00	600.00	06/27/2022
<b>Schedule Total</b>						600.00	
<b>Total PO Amount</b>						7941.16	

**Authorized Signature**