



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000251849	Date 09-13-2022	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.
 4200
 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	Highland Street Rooms 108A & 108B - Reconfiguration & New Workstations		1.00	EST	3464.29	3464.29	09/30/2022
Schedule Total						<u>3464.29</u>	
2 - 1	Design Time, Freight, & Installation		1.00	EST	2496.17	2496.17	09/30/2022
Schedule Total						<u>2496.17</u>	
3 - 1	Change Order		1.00	EST	0.00	0.00	09/30/2022
Schedule Total						<u>0.00</u>	
Total PO Amount						<u>5960.46</u>	

Authorized Signature