



Purchase Order

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

CHANGE ORDER		Dispatch Via Email
Purchase Order NT752-0000254675	Date 02-13-2023	Revision 1 - 2023-06-05
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@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.
 This document is
 reproduced for reporting
 purposes only.

Attention: Sys Fac
 Construction-Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-0709

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	UNT Renovate Willis Library Domino Moves/Media Library Relocation - Proposal 2022-20067 - Omnia Contract #2020000622 & R191814 - 023 RM - ALL ITEMS UNDER \$5,000 EA - DELIVERED AND INSTALLED DIRECTLY ON-SITE - TCM 2023-0709 - Standard Addendum Added		1.00	EST	41793.40	41793.40	02/10/2023
Schedule Total						<u>41793.40</u>	
2 - 1	024, 025, 026 RM - ALL ITEMS UNDER \$5,000 EA - DELIVERED AND INSTALLED DIRECTLY ON-SITE		1.00	EST	92222.88	92222.88	02/10/2023
Schedule Total						<u>92222.88</u>	
3 - 1	028 OFC - ALL ITEMS UNDER \$5,000 EA - DELIVERED AND INSTALLED DIRECTLY ON-SITE		1.00	EST	3063.30	3063.30	02/10/2023
Schedule Total						<u>3063.30</u>	
4 - 1	Delivery & Installation		1.00	EST	7595.00	7595.00	02/10/2023
Schedule Total						<u>7595.00</u>	
5 - 1	Bonds		1.00	EST	1262.00	1262.00	02/10/2023
Schedule Total						<u>1262.00</u>	

Authorized Signature



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Tax Exempt?
 Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
6 - 1	PO INCREASE #1 - Proposal 2022-20067-3 - ALL ITEMS UNDER \$5,000 EA - DELIVERED & INSTALLED DIRECTLY TO PROJECT SITE		1.00	EST	12202.63	12202.63	02/10/2023

Schedule Total 12202.63

Total PO Amount 158139.21

Authorized Signature