

Purchase Order

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University of North Texas

UNT System Business Service Center Denton TX 76205 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000254675	02-13-2023	1 - 2023-06-05
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500	-
	Owain.	
	Snyder@untsystem.ed	du

Supplier: 0000023043 Intelligent Interiors Inc 16837 Addison Road Ste 500 Addison TX 75001-5610 This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship To:

Attention: Sys Fac Construction-Gen

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu

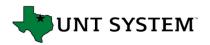
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

TCM Contract #: 2023-0709

United States

Tax Exem Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Op PO Price	otion: Standard Extended Amt	Due Date
1 - 1	UNT Renovate Willis Library Domino Moves/Media Library Relocation - Proposa 2022-20067 - Omnia Contract #2020000622 & R191814 - 023 RM ALL ITEMS UNDER \$5,000 EA - DELIVERE AND INSTALLED DIRECTLY ON-SITE - TCM 2023-0709 - Standard Addendum Added	-	1.00	EST	41793.40	41793.40	02/10/2023
				Sc	hedule Total	41793.40	
2 - 1	024, 025, 026 RM - ALL ITEMS UNDER \$5,000 EA - DELIVERE AND INSTALLED DIRECTLY ON-SITE	D	1.00	EST	92222.88	92222.88	02/10/2023
				Sc	hedule Total	92222.88	
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
				Sc	hedule Total	3063.30	
4 - 1	Delivery & Installation		1.00	EST	7595.00	7595.00	02/10/2023
				Sc	hedule Total	7595.00	
5 - 1	Bonds		1.00	EST	1262.00	1262.00	02/10/2023
5 - 1	Bonds		1.00		1262.00	1262.00 1262.00	02/10/202

Authorized Signature



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Replenishment Option: Standard Tax Exempt? Tax Exempt ID: Line-Item/Description Mfg ID Quantity UOM **PO Price** Extended Amt **Due Date** Sch 6 - 1 PO INCREASE #1 -1.00 EST 12202.63 12202.63 02/10/2023 Proposal 2022-20067-3 -

ALL ITEMS UNDER \$5,000
EA - DELIVERED &
INSTALLED DIRECTLY TO
PROJECT SITE

Schedule Total 12202.63

Total PO Amount

158139.21