



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000256375	<b>Date</b> 05-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**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:** 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 #:** 2023-1188

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UNT Renovate Library Annex 130, 135, 146A FF&E - Proposal 2022- 20067-2 - Herman Miller Omnia Contract 2020000622 - Room 131/135 - Standard Addendum Incorporated - TCM 2023-1188 - Executed by C. Gibson 5/15/2023		1.00	EST	172373.73	172373.73	05/17/2023
<b>Schedule Total</b>						172373.73	
2 - 1	Room 140		1.00	EST	11461.39	11461.39	05/17/2023
<b>Schedule Total</b>						11461.39	
3 - 1	Room 146A		1.00	EST	934.20	934.20	05/17/2023
<b>Schedule Total</b>						934.20	
4 - 1	Delivery & Installation		1.00	EST	21125.00	21125.00	05/17/2023
<b>Schedule Total</b>						21125.00	
5 - 1	Pending Increases		1.00	EST	0.00	0.00	05/17/2023
<b>Schedule Total</b>						0.00	
<b>Total PO Amount</b>						205894.32	

**Authorized Signature**