



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002323	Date 10-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 OwainSnyder@my.unt.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: Terri Pierce

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	SRB 2nd Floor Renovation - Proposal 2023-20757 - Bludot Hot Mesh Barstool GREEN		8.00	EA	251.47	2011.76	10/04/2023	
Schedule Total						<u>2011.76</u>		
2 - 1	Bludot Freight Estimate		1.00	EA	268.24	268.24	10/04/2023	
Schedule Total						<u>268.24</u>		
3 - 1	Delivery & Installation Services		1.00	EA	195.00	195.00	10/04/2023	
Schedule Total						<u>195.00</u>		
Total PO Amount						2475.00		

Authorized Signature