



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005916	Date 03-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@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: Leslie Gatson

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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Connectrac: CONNECTRAC 3' AND 6' DATATRAC, plus Freight charge		1.00	EA	1318.60	1318.60	03/04/2024
Schedule Total							<u>1318.60</u>	
	2 - 1	Wardrobe Cabinet: 20" d x 36"w x 71.9"h, Wardrobe, Rightw/Shelving Combo w/Doors, 1 Adj. Shelfabove Rod, ZIRA		1.00	EA	1170.12	1170.12	03/04/2024
Schedule Total							<u>1170.12</u>	
	3 - 1	OPEN SPACE: Lines 4- 37, see quote for details.		1.00	EA	10592.88	10592.88	03/04/2024
Schedule Total							<u>10592.88</u>	
	4 - 1	DeliveryandInstallati on: Receive, Deliver and Install new product aswell as pull currently stored product to buildDOS Suite per plan.		1.00	EA	350.00	350.00	03/04/2024
Schedule Total							<u>350.00</u>	
	5 - 1	Office 409C Buildout: Additional Trip Charge to Pull and		1.00	EA	265.00	265.00	03/04/2024

Authorized Signature



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Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	install office409C prior to remaining install of Union 409suite					

Schedule Total 265.00

6 - 1	Change Order	1.00	EA	0.01	0.01	03/04/2024
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Schedule Total 0.01

Total PO Amount 13696.61

Authorized Signature