



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00008555	Date 06-25-2024	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.
 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	Sit on it per Omnia R191803 -54% off List; Line: 1-2, 12, 17, 22, 31		1.00	EA	4978.58	4978.58	06/25/2024
						Schedule Total	<u>4978.58</u>	
	2 - 1	Indiana per TIPS Contract 230301 55% off List; Lines: 3, -11		1.00	EA	4898.70	4898.70	06/25/2024
						Schedule Total	<u>4898.70</u>	
	3 - 1	OFS and Carolina pricing per Omnia R191813 58% off; Lines: 14, 19, 24, 28, 33		1.00	EA	5811.96	5811.96	06/25/2024
						Schedule Total	<u>5811.96</u>	
	4 - 1	OFS Staks pricing per Omnia R191813 62% off List; Lines: 13, 15-16,18, 20-21, 23, 25,-26, 29, 30,32		1.00	EA	8173.80	8173.80	06/25/2024
						Schedule Total	<u>8173.80</u>	
	5 - 1	JSI pricing per Omnia R191806 54% off list; Line: 27		1.00	EA	1099.40	1099.40	06/25/2024
						Schedule Total	<u>1099.40</u>	

Authorized Signature



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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
6 - 1	TX Office Installations - Installation Standard - Receive Deliver and Install		1.00	EA	2750.00	2750.00	06/25/2024	
Schedule Total						<u>2750.00</u>		
7 - 1	Change Order		1.00	EA	0.01	0.01	06/25/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						27712.45		

Authorized Signature