

University of North Texas			DUPLICATE				Dispatch Via Print			
UNT System Business Service Center				Purchase Order			Date	Revisio	Revision	
	TX 76205			NT752-NT00008555			06-25-2024		_	
United	States			Payment Terms		Freight Terms Dest, prepay & add		Ship Via GROUND		
				30 days Buyer			Phone/ Email	Currend		
					Owain Sper	ncer	940/369-5500	Guirein	. y	
				0.19 0.01,0	o nam oper		OwainSnyder@my.	unt.		
							edu			
	•	Chin Ta	This is no	ha valid	A 44		aalia Ootaan Di		am Business	
	Supplier: 0000023043 Intelligent Interiors Inc	Ship To:	This is no Purchase		Atte	ention: L	eslie Gatson Bi	ill To: UNT Syst Service C	em Business	
	16837 Addison Road Ste			his document is					Send Invoices to:	
	500			d for repor	rting				@untsystem.ec	
	Addison TX 75001-5610		purposes	only.					as Dr., Ste.	
	United States							4200 Denton T	X 76205	
								United St		
Tax Exe	empt?	Tax Exempt ID:					Replenishment	Option: Standard		
Line-	Item/Description	Mfg ID			Quantity	UOM	PO Price	Extended Amt	Due Date	
Sch										
1 - 1	Sit on it per Omnia				1.00	EA	4978.58	4978.58	06/25/202	
	R191803 -54% off List; Line: 1-2, 12,									
	17, 22, 31									
						_				
						S	chedule Total	4978.58	_	
2 - 1	Indiana per TIPS				1.00	EA	4898.70	4898.70	06/25/202	
	Contract 230301 55%									
	off List; Lines: 3, -11									
						S	chedule Total	4898.70	_	
3 - 1	OFS and Carolina				1.00	EA	5811.96	5811.96	06/25/202	
	pricing per Omnia R191813 58% off;									
	Lines: 14, 19, 24,									
	28, 33									
						S	chedule Total	5811.96		
									_	
4 - 1	OFS Staks pricing pe	r			1.00	EA	8173.80	8173.80	06/25/202	
	Omnia R191813 62%				2100		01/01/00	01/5.00	00,20,202	
	off List; Lines: 13, 15-16,18, 20-21, 23,									
	25,-26, 29, 30,32									
						c.	chedule Total	8173.80		
						3		5175.00	-	
5 - 1	JSI pricing per Omni	а			1.00	ΕA	1099.40	1000 40	06/25/202	
	R191806 54% off list				2.00		1000.10	1000.40	00,20,202	
	Line: 27									
						S	chedule Total	1099.40		
					Au	thorize	d Signature			



University of North Texas				PLICATE		Di	Dispatch Via Print			
UNT System Business Service Center Denton TX 76205 United States				chase Order '52-NT0000855	F	Date		Revision		
				ment Terms	0	Freight Terms	06-25-2024 Freight Terms			
			30 d		Dest, prepay & add		Ship Via GROUND			
			Buy	ver		Phone/ Email		Currenc		
			Sny	der,Owain Spe	ncer	940/369-5500				
						OwainSnyder@my.unt.				
						edu				
lr 1 5 A	Supplier:0000023043Ship To:This isIntelligent Interiors IncPurcha16837 Addison Road SteThis d500Addison TX 75001-5610United States			:	ention: Le	eslie Gatson	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 Exem Line- Sch		Exempt ID: Mfg ID		Quantity	UOM	Replenishm PO Pric		n: Standard Inded Amt	Due Date	
6 - 1	TX Office Installations - Installation Standard - Receive Deliver and Install			1.00	EA	2750.0	0	2750.00	06/25/2024	
					50	hedule Total		2750.00		
7 - 1	Change Order			1.00	EA	0.0	1	0.01	06/25/2024	
					То	tal PO Amount		27712.45		