



Purchase Order

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

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00009357 | Date 07-25-2024 | 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 | Wooten Rm 122 (Lines: 1 & 2) | | 1.00 | EA | 21132.00 | 21132.00 | 07/25/2024 |
| | | | | | | Schedule Total | <u>21132.00</u> | |
| | 2 - 1 | Wooten Rm 222 (Lines: 4 & 5) | | 1.00 | EA | 21132.00 | 21132.00 | 07/25/2024 |
| | | | | | | Schedule Total | <u>21132.00</u> | |
| | 3 - 1 | ESSAT Rm 110 (Lines: 7 & 8) | | 1.00 | EA | 18712.80 | 18712.80 | 07/25/2024 |
| | | | | | | Schedule Total | <u>18712.80</u> | |
| | 4 - 1 | ESSAT Rm 125 (Lines: 10 & 11) | | 1.00 | EA | 18712.80 | 18712.80 | 07/25/2024 |
| | | | | | | Schedule Total | <u>18712.80</u> | |
| | 5 - 1 | ESSAT Rm 130 (Lines: 13 & 14) | | 1.00 | EA | 23551.20 | 23551.20 | 07/25/2024 |
| | | | | | | Schedule Total | <u>23551.20</u> | |
| | 6 - 1 | TX Office Installations - Installation Standard (Lines: 3, 6, 9, 12, 15)) | | 1.00 | EA | 116618.75 | 116618.75 | 07/25/2024 |

Authorized Signature



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|--------------|---|----------------|----------|-----|--------------------------------|------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| | | | | | Schedule Total | <u>116618.75</u> | | |
| 7 - 1 | Bond - McCauley Bond Agency - Small Order Fee | | 1.00 | EA | 5634.00 | 5634.00 | 07/25/2024 | |
| | | | | | Schedule Total | <u>5634.00</u> | | |
| 8 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 07/25/2024 | |
| | | | | | Schedule Total | <u>0.01</u> | | |
| | | | | | Total PO Amount | <u>225493.56</u> | | |

Authorized Signature