



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00009428	Date 07-30-2024	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.
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 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?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Indiana per TIPS contract 2360301 - item Lines 1-9 Desk Unit		1.00	EA	4918.95	4918.95	07/30/2024	
						Schedule Total	<u>4918.95</u>	
2 - 1	Sit on it per Omnia contract R191803: Line 10 - Task Chair		1.00	EA	386.86	386.86	07/30/2024	
						Schedule Total	<u>386.86</u>	
3 - 1	Martin Brattrud per TIPS contract: Lines 11- 13 Guest Chairs		1.00	EA	1609.60	1609.60	07/30/2024	
						Schedule Total	<u>1609.60</u>	
4 - 1	Delivery and Installation		1.00	EA	665.00	665.00	07/30/2024	
						Schedule Total	<u>665.00</u>	
5 - 1	Change Order		1.00	EA	0.01	0.01	07/30/2024	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>7580.42</u>	

Authorized Signature