



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00011430	Date 10-14-2024	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?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Borgo - Mindy Chair Sled Base Chrome Poly: Black Baghook Black & Mariquita Barstool Armless Sled Bas		1.00	EA	7900.80	7900.80	10/14/2024	
						Schedule Total	<u>7900.80</u>	
2 - 1	Berco - ANYWAY TABLE Size & Shape: ANX 36 ROUND & CORE TABLE INFORMATION: Standing (42" H)		1.00	EA	12736.86	12736.86	10/14/2024	
						Schedule Total	<u>12736.86</u>	
3 - 1	Delivery and Installation & Truck, Labor and Installation to pull 48 Borgo Jump Seats from Discovery		1.00	EA	6340.00	6340.00	10/14/2024	
						Schedule Total	<u>6340.00</u>	
4 - 1	Change Order		1.00	EA	0.01	0.01	10/14/2024	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>26977.67</u>	

Authorized Signature