



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00011830	Date 10-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.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: Betty Brooks

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	48x30 Rectangle Table Top		20.00	EA	574.98	11499.60	10/30/2024
						Schedule Total	<u>11499.60</u>	
	2 - 1	48x30 Adjustable Height Table		2.00	EA	1150.80	2301.60	10/30/2024
						Schedule Total	<u>2301.60</u>	
	3 - 1	Mobile Pedestal, Box/File Finish Top		2.00	EA	470.82	941.64	10/30/2024
						Schedule Total	<u>941.64</u>	
	4 - 1	End Panel for 22D Peninsula Worksurface		1.00	EA	134.52	134.52	10/30/2024
						Schedule Total	<u>134.52</u>	
	5 - 1	End Panel for 30D Peninsula Worksurface		5.00	EA	185.44	927.20	10/30/2024
						Schedule Total	<u>927.20</u>	
	6 - 1	78"-54.125"x1" Back Support Panel		3.00	EA	248.14	744.42	10/30/2024
						Schedule Total	<u>744.42</u>	

Authorized Signature



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	7 - 1	60"W x 30"D x1"H Rectangular Worksurface		3.00	EA	299.44	898.32	10/30/2024
						Schedule Total	<u>898.32</u>	
	8 - 1	4 x 4 Clamp Plate		1.00	EA	5.32	5.32	10/30/2024
						Schedule Total	<u>5.32</u>	
	9 - 1	Worksurface Straightner		3.00	EA	25.46	76.38	10/30/2024
						Schedule Total	<u>76.38</u>	
	10 - 1	Focus High Back Mesh Back, Swivel Tilt Chair		22.00	EA	365.70	8045.40	10/30/2024
						Schedule Total	<u>8045.40</u>	
	11 - 1	Delivery & Installation		1.00	EA	3750.00	3750.00	10/30/2024
						Schedule Total	<u>3750.00</u>	
						Total PO Amount	<u>29324.40</u>	

Authorized Signature