



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00011948	<b>Date</b> 11-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 OwainSnyder@my.unt.edu	<b>Currency</b>

**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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**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	Vitrola Lounge Chair Fabric: Design Tex Nagano Crypton - Basil grd 6 Leg Finish: BKM Black on Maple		1.00	EA	3886.68	3886.68	11/04/2024	
						<b>Schedule Total</b>	<u>3886.68</u>	
2 - 1	Vitrola Lounge Chair Fabric: Design Tex Grenoble Crypton - Indigo grd 7 Leg Finish: BKM Black on Map		1.00	EA	5748.68	5748.68	11/04/2024	
						<b>Schedule Total</b>	<u>5748.68</u>	
3 - 1	TX Office Installations - Installation Standard to Delivery and Install 5 Lounge Chairs		1.00	EA	300.00	300.00	11/04/2024	
						<b>Schedule Total</b>	<u>300.00</u>	
4 - 1	Change Order		1.00	EA	0.01	0.01	11/04/2024	
						<b>Schedule Total</b>	<u>0.01</u>	
						<b>Total PO Amount</b>	<u>9935.37</u>	

**Authorized Signature**