



Purchase Order

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

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00012351 | Date 11-19-2024 | 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 | 316: LINE 1 | | 1.00 | EA | 1248.03 | 1248.03 | 11/20/2024 |
| | | | | | | Schedule Total | <u>1248.03</u> | |
| | 2 - 1 | 316A: LINE 2 | | 1.00 | EA | 480.69 | 480.69 | 11/20/2024 |
| | | | | | | Schedule Total | <u>480.69</u> | |
| | 3 - 1 | 316B,C,D: LINES 3 -31 | | 1.00 | EA | 11094.71 | 11094.71 | 11/20/2024 |
| | | | | | | Schedule Total | <u>11094.71</u> | |
| | 4 - 1 | 316F:: LINES 32 - 44 | | 1.00 | EA | 2450.08 | 2450.08 | 11/20/2024 |
| | | | | | | Schedule Total | <u>2450.08</u> | |
| | 5 - 1 | 316J: LINES 45 - 64 | | 1.00 | EA | 7711.58 | 7711.58 | 11/20/2024 |
| | | | | | | Schedule Total | <u>7711.58</u> | |
| | 6 - 1 | 316L: LINE 65 | | 1.00 | EA | 5448.80 | 5448.80 | 11/20/2024 |
| | | | | | | Schedule Total | <u>5448.80</u> | |
| | 7 - 1 | 316M: LINE 66 - 70 | | 1.00 | EA | 1568.71 | 1568.71 | 11/20/2024 |
| | | | | | | Schedule Total | <u>1568.71</u> | |

Authorized Signature



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| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|--------------|----------------------|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 8 - 1 | Delivery and Install | | 1.00 | EA | 3945.00 | 3945.00 | 11/20/2024 | |
| | | | | | | Schedule Total | <u>3945.00</u> | |
| 9 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 11/20/2024 | |
| | | | | | | Schedule Total | <u>0.01</u> | |
| 10 - 1 | Freight | | 1.00 | EA | 284.09 | 284.09 | 11/20/2024 | |
| | | | | | | Schedule Total | <u>284.09</u> | |
| | | | | | | Total PO Amount | <u>34231.70</u> | |

Authorized Signature