



# Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00012351	<b>Date</b> 11-19-2024	<b>Revision</b> 1 - 2025-01-17
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.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.  
 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
						<b>Schedule Total</b>	<u>1248.03</u>	
	2 - 1	316A: LINE 2		1.00	EA	480.69	480.69	11/20/2024
						<b>Schedule Total</b>	<u>480.69</u>	
	3 - 1	316B,C,D: LINES 3 -31		1.00	EA	11094.71	11094.71	11/20/2024
						<b>Schedule Total</b>	<u>11094.71</u>	
	4 - 1	316F:: LINES 32 - 44		1.00	EA	2450.08	2450.08	11/20/2024
						<b>Schedule Total</b>	<u>2450.08</u>	
	5 - 1	316J: LINES 45 - 64		1.00	EA	7711.58	7711.58	11/20/2024
						<b>Schedule Total</b>	<u>7711.58</u>	
	6 - 1	316L: LINE 65		1.00	EA	5448.80	5448.80	11/20/2024
						<b>Schedule Total</b>	<u>5448.80</u>	
	7 - 1	316M: LINE 66 - 70		1.00	EA	1568.71	1568.71	11/20/2024
						<b>Schedule Total</b>	<u>1568.71</u>	

**Authorized Signature**



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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	8 - 1	Delivery and Install		1.00	EA	3945.00	3945.00	11/20/2024
						<b>Schedule Total</b>	<u>3945.00</u>	
	9 - 1	<b>Change Order - Fee to store the furniture at the warehouse as construction is not ready for new furn</b>		1.00	EA	450.00	450.00	11/20/2024
						<b>Schedule Total</b>	<u>450.00</u>	
	10 - 1	Freight		1.00	EA	284.09	284.09	11/20/2024
						<b>Schedule Total</b>	<u>284.09</u>	
						<b>Total PO Amount</b>	<u>34681.69</u>	

Authorized Signature