



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00012776	Date 12-11-2024	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.
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 purposes only.

Attention: Lidia Arvisu

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	455 BENCHING		1.00	EA	7486.60	7486.60	12/13/2024
						Schedule Total	<u>7486.60</u>	
	2 - 1	455 OFCS		1.00	EA	51304.25	51304.25	12/13/2024
						Schedule Total	<u>51304.25</u>	
	3 - 1	470		1.00	EA	737.88	737.88	12/13/2024
						Schedule Total	<u>737.88</u>	
	4 - 1	TASK CHAIRS		1.00	EA	7532.36	7532.36	12/13/2024
						Schedule Total	<u>7532.36</u>	
	5 - 1	TX Office Installations - Installation StandardDelivery and Install all Global product per planto Willis Library		1.00	EA	6860.00	6860.00	12/13/2024
						Schedule Total	<u>6860.00</u>	
						Total PO Amount	<u>73921.09</u>	

Authorized Signature