



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00013531	Date 01-29-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@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: 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	Reception: Lines 1 (see quote for line details)		1.00	EA	12225.73	12225.73	01/31/2025
						Schedule Total	<u>12225.73</u>	
	2 - 1	Reception: Lines 2-6 (see quote for line details)		1.00	EA	5500.30	5500.30	01/31/2025
						Schedule Total	<u>5500.30</u>	
	3 - 1	Room 221: Lines 7 - 15 (see quote for line details)		1.00	EA	7050.96	7050.96	01/31/2025
						Schedule Total	<u>7050.96</u>	
	4 - 1	Room 222: Lines 16 - 17 (see quote for line details)		1.00	EA	11303.46	11303.46	01/31/2025
						Schedule Total	<u>11303.46</u>	
	5 - 1	Room 223: Lines 18 - 22 (see quote for line details)		1.00	EA	2867.76	2867.76	01/31/2025
						Schedule Total	<u>2867.76</u>	
	6 - 1	Room 224: Lines 23 -		1.00	EA	2757.30	2757.30	01/31/2025

Authorized Signature



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	27 (see quote for line details)						
					Schedule Total	<u>2757.30</u>	
7 - 1	Room 227: Lines 28 - 32 (see quote for line details)		1.00	EA	2845.50	2845.50	01/31/2025
					Schedule Total	<u>2845.50</u>	
8 - 1	Room 229: Lines 33 - 37 (see quote for line details)		1.00	EA	2802.24	2802.24	01/31/2025
					Schedule Total	<u>2802.24</u>	
9 - 1	Workstations: Lines 38 - 91 (see quote for line details)		1.00	EA	63725.76	63725.76	01/31/2025
					Schedule Total	<u>63725.76</u>	
10 - 1	Misc: Lines 92 (see quote for line details)		1.00	EA	87.78	87.78	01/31/2025
					Schedule Total	<u>87.78</u>	
11 - 1	COM Textile : Lines 93 - 94 (see quote for line details)		1.00	EA	877.19	877.19	01/31/2025

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Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						<u>877.19</u>
12 - 1	Delivery and Installation: Receive, Deliver and Install all products per plan to Willis Library 2nd	1.00	EA	11488.00	11488.00	01/31/2025
Schedule Total						<u>11488.00</u>
13 - 1	Change Order	1.00	EA	0.01	0.01	01/31/2025
Schedule Total						<u>0.01</u>
Total PO Amount						<u>123531.99</u>

Authorized Signature