

Purchase Order

University of North Texas UNT System Business Service Center Denton TX 76205 United States			CHANGE ORDER - REPRINT				Dispatch Via Print			
			Purchase Order NT752-NT00013531 Payment Terms 30 days			Date 01-29-2025		Revision 1 - 2025-04-10 Ship Via GROUND		
						Freight Terms Dest, prepay & add	Ship Via			
				Buyer Morales,Gabriel Adrian			Phone/ Email 940/369-5500 Gabriel. Morales@untsyste	Currenc	Currency	
	Supplier: 0000023043 Intelligent Interiors Inc 16837 Addison Road Ste 500 Addison TX 75001-5610 United States	Ship To:	This is not Purchase This docur reproduce purposes	Order. ment is ed for repo		ention: L		ill To: UNT Syste Service Ce Send Invoi	ces to: untsystem.edu s Dr., Ste. 76205	
Tax Ex Line- Sch	empt? Item/Description	Tax Exempt ID: Mfg ID			Quantity	UOM	Replenishment PO Price	Option: Standard Extended Amt	Due Date	
1 - 1	Teknion Custom Reception Desk - Reception: Lines 1 (see quote for line details)				1.00	EA	12225.73	12225.73	01/31/2025	
						Sc	hedule Total	12225.73		
2 - 1	Reception: Lines 2-6 (see quote for line details)				1.00	EA	5500.30	5500.30	01/31/2025	
						Sc	hedule Total	5500.30		
3 - 1	Room 221: Lines 7 - 15 (see quote for line details)				1.00	EA	7050.96	7050.96	01/31/2025	
						Sc	hedule Total	7050.96		
4 - 1	Room 222: Lines 16 - 17 (see quote for line details)				1.00	EA	11303.46	11303.46	01/31/2025	
						Sc	hedule Total	11303.46		
5 - 1	Room 223: Lines 18 - 22 (see quote for line details)				1.00	EA	2867.76	2867.76	01/31/2025	
						Sc	hedule Total	2867.76		

Authorized Signature



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	Denton TX 76205 United States			Payment Terms			Freight Terms	Ship Via	Ship Via	
				30 days Buyer Morales	,Gabriel Ad	rian	Dest, prepay & add Phone/ Email 940/369-5500 Gabriel.	GROUN Currenc		
							Morales@untsyster	n.edu		
	Supplier:0000023043ShiIntelligent Interiors Inc16837 Addison Road Ste500Addison TX 75001-5610United States		Ship To: This is no Purchase This docu reproduce purposes			ention: l	Leslie Gatson B	Service C Send Invo invoices@ 1112 Dalla 4200 Denton T2	UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States	
Tax Exe Line-	empt? Item/Description	Tax Exempt ID: Mfg ID			Quantity	UOM	Replenishment PO Price	Option: Standard Extended Amt	Due Date	
Sch 6 - 1	Room 224: Lines 23 - 27 (see quote for line details)				1.00	EA	2757.30	2757.30	01/31/2025	
						S	chedule Total	2757.30		
7 - 1	Room 227: Lines 28 - 32 (see quote for line details)				1.00	EA	2845.50	2845.50	01/31/2025	
						S	chedule Total	2845.50	-	
8 - 1	Room 229: Lines 33 - 37 (see quote for line details)				1.00	EA	2802.24	2802.24	01/31/2025	
						S	chedule Total	2802.24	-	
9 - 1	Workstations: Lines 38 - 91 (see quote for line details)				1.00	EA	63725.76	63725.76	01/31/2025	
						S	chedule Total	63725.76	-	
10 - 1	Misc: Lines 92 (see quote for line details)				1.00	EA	87.78	87.78	01/31/2025	
						S	chedule Total	87.78	-	
11 - 1	. COM Textile : Lines 93 - 94 (see quote				1.00	EA	877.19	877.19	01/31/2025	
					Αι	Ithorize	d Signature			



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Officia e				30 days Buyer	3		Dest, prepay & Phone/ Email	add	GROUNI Currenc	
					s,Gabriel Ad	Irian	940/369-5500		Guilenc	y
							Gabriel. Morales@untsy	stem.edu		
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	Supplier: 0000023043 Intelligent Interiors Inc	Ship To:	This is no Purchase		Att	entior	1: Leslie Gatson	Bill To:	Service Ce	em Business enter
	16837 Addison Road Ste		This docu reproduce		ortina				Send Invo	ices to: untsystem.edu
	500 Addison TX 75001-5610		purposes		Jung				1112 Dalla	as Dr., Ste.
	United States								4200 Denton TX	76205
									United Sta	tes
Tax Exe		Tax Exempt ID:			0		Replenishm			Due Dete
Line- Sch	Item/Description	Mfg ID			Quantity	UOI	M PO Prio	ce Exte	nded Amt	Due Date
	for line details)									
							Schedule Total		877.19	
12 - 1	Delivery and Installation:				1.00	EA	11488.0	00	11488.00	01/31/2025
	Receive, Deliver and									
	Install all products per plan to Willis									
	Library 2nd									
							Schedule Total		11488.00	
13 - 1	j				1.00	EA	11233.9	92	11233.92	01/31/2025
	(\$11,233.92) Towers and Locksets for cubicles									
									11000 00	
							Schedule Total		11233.92	
							Total PO Amount	1	34765.90	