



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00013531	01-29-2025	1 - 2025-04-10
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

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?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	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
Schedule Total						12225.73	
2 - 1	Reception: Lines 2-6 (see quote for line details)		1.00	EA	5500.30	5500.30	01/31/2025
Schedule 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
Schedule 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
Schedule 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
Schedule Total						2867.76	

Authorized Signature



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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
6 - 1	Room 224: Lines 23 - 27 (see quote for line details)		1.00	EA	2757.30	2757.30	01/31/2025
Schedule 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
Schedule 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
Schedule Total						2802.24	
9 - 1	Workstations: Lines 38 - 91 (see quote for line details)		1.00	EA	63725.76	63725.76	01/31/2025
Schedule Total						63725.76	
10 - 1	Misc: Lines 92 (see quote for line details)		1.00	EA	87.78	87.78	01/31/2025
Schedule Total						87.78	
11 - 1	COM Textile : Lines 93 - 94 (see quote		1.00	EA	877.19	877.19	01/31/2025

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Line-
Sch Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

for line details)

Schedule Total 877.19

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
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Schedule Total 11488.00

13 - 1	Change Order#1: (\$11,233.92) Towers and Locksets for cubicles	1.00	EA	11233.92	11233.92	01/31/2025
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Schedule Total 11233.92

Total PO Amount 134765.90

Authorized Signature