



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00013666	Date 02-05-2025	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.
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 purposes only.

Attention: Lisa Martin

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	35.43"x23.62" /Gloss/Magnetic/White Glass		15.00	EA	306.00	4590.00	02/05/2025
						Schedule Total	<u>4590.00</u>	
	2 - 1	p GLASS BOARD / 48X36 / 4MM M/ NF /VITA QS SERIES/ WHTGL		2.00	EA	441.00	882.00	02/05/2025
						Schedule Total	<u>882.00</u>	
	3 - 1	GLASS BOARD / 60X48 / 4MM M/ NF /VITA QS SERIES/ WHTGL		2.00	EA	630.00	1260.00	02/05/2025
						Schedule Total	<u>1260.00</u>	
	4 - 1	Delivery and Install		1.00	EA	2095.00	2095.00	02/05/2025
						Schedule Total	<u>2095.00</u>	
						Total PO Amount	<u>8827.00</u>	

Authorized Signature