



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00013945	Date 02-19-2025	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	Desking for 160E		1.00	EA	6492.74	6492.74	02/19/2025
						Schedule Total	<u>6492.74</u>	
	2 - 1	Desking for 160F		1.00	EA	3541.10	3541.10	02/19/2025
						Schedule Total	<u>3541.10</u>	
	3 - 1	Desk chair (line 20)		1.00	EA	612.00	612.00	02/19/2025
						Schedule Total	<u>612.00</u>	
	4 - 1	delivery and installation (lines 21 and 22)		1.00	EA	1431.25	1431.25	02/19/2025
						Schedule Total	<u>1431.25</u>	
						Total PO Amount	<u>12077.09</u>	

Authorized Signature