



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00013987	<b>Date</b> 02-18-2025	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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:** 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	Borgo Pricing per TIPS Contracts #2008010: Lines 1 - 10		1.00	EA	249677.76	249677.76	02/21/2025
						<b>Schedule Total</b>	<u>249677.76</u>	
	2 - 1	MISC: Bond		1.00	EA	7113.00	7113.00	02/21/2025
						<b>Schedule Total</b>	<u>7113.00</u>	
	3 - 1	Installs: lines 11 - 14		1.00	EA	27912.04	27912.04	02/21/2025
						<b>Schedule Total</b>	<u>27912.04</u>	
	4 - 1	Change Order		1.00	EA	0.01	0.01	02/21/2025
						<b>Schedule Total</b>	<u>0.01</u>	
						<b>Total PO Amount</b>	<u>284702.81</u>	

**Authorized Signature**