



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00014711	03-24-2025	
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	Wooten & ESSAT modesty panels		1.00	EA	68275.20	68275.20	03/25/2025
Schedule Total						68275.20	
2 - 1	Receive Deliver and Install Modesty Panels at ESSAT		1.00	EA	27423.53	27423.53	03/25/2025
Schedule Total						27423.53	
3 - 1	Change Order		1.00	EA	0.01	0.01	03/25/2025
Schedule Total						0.01	
Total PO Amount						95698.74	

Authorized Signature