



# Purchase Order

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## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

| DUPLICATE             |  | Dispatch Via Print |
|-----------------------|--|--------------------|
| <b>Purchase Order</b> | <b>Date</b>                                      | <b>Revision</b>    |
| NT752-NT00015532      | 04-18-2025                                       |                    |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                             | <b>Ship Via</b>    |
| 30 days               | Dest, prepay & add                               | GROUND             |
| <b>Buyer</b>          | <b>Phone/ Email</b>                              | <b>Currency</b>    |
| Barraza,Ashley        | 940/369-5500<br>Ashley.<br>Barraza@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  
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purposes only.

**Attention:** Lidia Arvisu

**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       | Intelligent Interiors<br>Discovery Park<br>Furniture |                | 1.00     | EA                             | 137822.62 | 137822.62    | 04/21/2025 |

**Schedule Total** 137822.62

**Total PO Amount** 137822.62

Authorized Signature