

Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center Denton TX 76205 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00016715	05-15-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza, Ashley	940/369-5500	-
	Ashley.	
	Barraza@untsystem.e	du

Supplier: 0000023043 Intelligent Interiors Inc 16837 Addison Road Ste 500 Addison TX 75001-5610

United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship To:

Attention: Lidia Arvisu

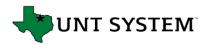
Bill To: UNT System Business
Service Center
Send Invoices to:

invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

Tax Exen Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UON		Option: Standard Extended Amt	Due Date
1 - 1	Teknion, LLC - R&B Exp LearningMobile Markerboard with Magnetic Glass Front andBack, 72"h x 48"w Left Handle PositionIncludes: 1 mobile markerboard, integrated markerholder, 4 dry- erase markers, 1 eraser, 1 handle, 6 rareearth magnets (magnetic	1	15.00	EA	1985.88	29788.20	05/16/2025
					Schedule Total	29788.20	
2 - 1	Teknion, LLC - R&B Exp LearningMobile Markerboard with Magnetic Glass Front andBack, 72"h x 48"w Right Handle PositionIncludes: 1 mobile markerboard, integrated markerholder, 4 dry- erase markers, 1 eraser, 1 handle, 6 rareearth magnets (magnetic	1	15.00	EA	1985.88	29788.20	05/16/2025
					Schedule Total	29788.20	
3 - 1	TX Office Installations - Installation StandardReceive Deliver and Install 30 Mobile GlassBoard toWillis Library , Multiple Floors	s	1.00	EA	4312.50	4312.50	05/16/2025

Authorized Signature



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4200

Denton TX 76205 **United States**

Tax Exempt? Item/Description Line-Sch

Tax Exempt ID: Mfg ID

Ship To:

Quantity UOM

Replenishment Option: Standard PO Price

Extended Amt Due Date

Schedule Total

4312.50

Total PO Amount

63888.90

Authorized Signature