



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-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.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: 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	Teknion, LLC - R&B Exp LearningMobile Markerboard with Magnetic Glass Front andBack, 72"h x 48"w, Left Handle PositionIncludes: 1 mobile markerboard, 1 integrated markerholder, 4 dry- erase markers, 1 eraser, 1 handle, 6 rareearth magnets (magnetic		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, 1 integrated markerholder, 4 dry- erase markers, 1 eraser, 1 handle, 6 rareearth magnets (magnetic		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 GlassBoards toWillis Library , Multiple Floors		1.00	EA	4312.50	4312.50	05/16/2025

Authorized Signature



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Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Schedule Total 4312.50

Total PO Amount 63888.90

Authorized Signature