UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00020150	**Date** 07-23-2025	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

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: Taelon Payne

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	Admin - Hurley 201 - NuCraft Furniture		1.00	EA	8343.30	8343.30	07/31/2025
					Schedule Total	8343.30	
2 - 1	Admin - Hurley 201 - VIA Seating		1.00	EA	10891.20	10891.20	07/31/2025
					Schedule Total	10891.20	
3 - 1	Hurley - Admin #201 - Paul Brayton Designs		1.00	EA	2937.00	2937.00	07/31/2025
					Schedule Total	2937.00	
4 - 1	Admin - Hurley 201 - Architex International		1.00	EA	631.68	631.68	07/31/2025
					Schedule Total	631.68	
5 - 1	Admin - Hurley 201 - Cabot Wrenn		1.00	EA	3622.66	3622.66	07/31/2025
					Schedule Total	3622.66	
6 - 1	Admin - Hurley 201 - JSI Seating		1.00	EA	1699.52	1699.52	07/31/2025
					Schedule Total	1699.52	

Authorized Signature

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	Admin - Hurley 201 - Freight/Tariffs		1.00	EA	1367.68	1367.68	07/31/2025
					Schedule Total	1367.68	
8 - 1	Admin - Hurley 201 - Installation		1.00	EA	995.00	995.00	07/31/2025
					Schedule Total	995.00	

Total PO Amount 30488.04

Authorized Signature