



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-NT00020370	08-05-2025	
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	108 EATERY: Lines 1 - 11		1.00	EA	20183.48	20183.48	08/06/2025
Schedule Total						20183.48	
2 - 1	110 Student Support: Lines 12 - 28		1.00	EA	27630.32	27630.32	08/06/2025
Schedule Total						27630.32	
3 - 1	110A Conference: Lines 29 - 32		1.00	EA	10311.47	10311.47	08/06/2025
Schedule Total						10311.47	
4 - 1	111 UNT Wise: Lines 33 - 62		1.00	EA	50919.06	50919.06	08/06/2025
Schedule Total						50919.06	
5 - 1	111A OFC: Lines 63 - 68		1.00	EA	3552.92	3552.92	08/06/2025
Schedule Total						3552.92	
6 - 1	111B OFC: Lines 69 - 74		1.00	EA	3552.92	3552.92	08/06/2025
Schedule Total						3552.92	

Authorized Signature



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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	111C OFC: Lines 75 - 80		1.00	EA	3552.92	3552.92	08/06/2025
Schedule Total						3552.92	
8 - 1	111D/111E FOCUS: Lines 80 - 84		1.00	EA	9068.55	9068.55	08/06/2025
Schedule Total						9068.55	
9 - 1	110B & 110C LEARNING: 85 - 86		1.00	EA	9372.00	9372.00	08/06/2025
Schedule Total						9372.00	
10 - 1	Tariff Fee		1.00	EA	55.88	55.88	08/06/2025
Schedule Total						55.88	
11 - 1	Freight: Lines 88 - 91		1.00	EA	1279.77	1279.77	08/06/2025
Schedule Total						1279.77	
12 - 1	Bond: Payment & Performance		1.00	EA	3819.00	3819.00	08/06/2025
Schedule Total						3819.00	

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Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
13 - 1	Delivery and Installation		1.00	EA	13300.00	13300.00	08/06/2025
Schedule Total						13300.00	
14 - 1	Change Order		1.00	EA	0.01	0.01	08/06/2025
Schedule Total						0.01	
Total PO Amount						156598.30	

Authorized Signature