



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-NT00021896	09-04-2025	
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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment PO Price	Option: Standard Extended Amt	Due Date
	1 - 1	111A OFC: Lines 1-2		1.00	EA	864.50	864.50	09/06/2025
						Schedule Total	<u>864.50</u>	
	2 - 1	111B OFC: Lines 3-4		1.00	EA	864.50	864.50	09/06/2025
						Schedule Total	<u>864.50</u>	
	3 - 1	111C OFC: Lines 5-6		1.00	EA	864.50	864.50	09/06/2025
						Schedule Total	<u>864.50</u>	
	4 - 1	110 STUDENT SUPPORT: Lines 7-9		1.00	EA	8195.52	8195.52	09/06/2025
						Schedule Total	<u>8195.52</u>	
	5 - 1	FREIGHT, TARIFFS, DELIVERY & INSTALL : Lines 10-12		1.00	EA	504.16	504.16	09/06/2025
						Schedule Total	<u>504.16</u>	
	6 - 1	Change Order		1.00	EA	0.01	0.01	09/06/2025
						Schedule Total	<u>0.01</u>	

Authorized Signature



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Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Total PO Amount 11293.19

Authorized Signature