

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.ed	lu

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:

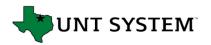
Attention: Leslie Gatson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.

4200 Denton TX 76205 United States

Tax Exen Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UO		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	864.50	
2 - 1	111B OFC: Lines 3-4		1.00	EA	864.50	864.50	09/06/2025
					Schedule Total	864.50	
3 - 1	111C OFC: Lines 5-6		1.00	EA	864.50	864.50	09/06/2025
					Schedule Total	864.50	
4 - 1	110 STUDENT SUPPORT	:	1.00	EA	8195.52	8195.52	09/06/2025
					Schedule Total	8195.52	
5 - 1	FREIGHT, TARIFFS, DELIVERY & INSTALL Lines 10-12		1.00	EA	504.16	504.16	09/06/2025
					Schedule Total	504.16	
6 - 1	Change Order		1.00	EA	0.01	0.01	09/06/2025
					Schedule Total	0.01	

Authorized Signature



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4200 Denton TX 76205 United States

Tax Exempt?
Line- Item/Description

Sch

Tax Exempt ID: Mfg ID

Ship To:

Quantity UOM

Replenishment Option: Standard PO Price Extended Amt

Bill To:

Extended Amt Due Date

Total PO Amount

11293.19

Authorized Signature