UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00025985	11-14-2025	1 - 2025-11-21
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@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: Keshia Wilkins

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	Sit on It/Exemplis-Seating		11.00	EA	396.98	4366.78	11/17/2025
					Schedule Total	4366.78	
2 - 1	Mobile Pedestal with Cushion, Box, File, 18"d		11.00	EA	370.49	4075.39	11/17/2025
					Schedule Total	4075.39	
3 - 1	Nesting Chair Black 9106		11.00	EA	198.00	2178.00	11/17/2025
					Schedule Total	2178.00	
4 - 1	2 Shelf Bookcase 32x14x30 white		3.00	EA	111.60	334.80	11/17/2025
					Schedule Total	334.80	
5 - 1	4 Shelf Bookcase32x14x48		3.00	EA	162.90	488.70	11/17/2025
					Schedule Total	488.70	
6 - 1	Structure Series Cog Mobile Whiteboard		5.00	EA	674.51	3372.55	11/17/2025
					Schedule Total	3372.55	

Authorized Signature

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	PORCELAIN STEEL MARKERBOARD 4 X 5 ALUM TRIM - WHITE4 x 5		6.00	EA	352.16	2112.96	11/17/2025
					Schedule Total	2112.96	
8 - 1	PORCELAIN STEEL MARKERBOARD 4 X 6 ALUM TRIM - WHITE4 x 6		4.00	EA	397.25	1589.00	11/17/2025
					Schedule Total	1589.00	
9 - 1	PORCELAIN STEEL MARKERBOARD 4 X 10 ALUM TRIM - WHITE 4 x 10		2.00	EA	598.80	1197.60	11/17/2025
					Schedule Total	1197.60	
10 - 1	MooreCo. Inc. - Freight Standard		1.00	EA	613.35	613.35	11/17/2025
					Schedule Total	613.35	
11 - 1	School Outfitters - Freight Standard		1.00	EA	448.53	448.53	11/17/2025
					Schedule Total	448.53	

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
12 - 1	Sit on It/Exemplis - Surcharge - Tariff fee		1.00	EA	109.17	109.17	11/17/2025
					Schedule Total	109.17	
13 - 1	Solid Office Solutions - Installation Standard		1.00	EA	2593.75	2593.75	11/17/2025
					Schedule Total	2593.75	
					Total PO Amount	23480.58	

Authorized Signature