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-NT00026011	**Date** 11-13-2025	**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: 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	Clarus Glassboards - Float Glassboard		8.00	EA	783.00	6264.00	11/18/2025
					Schedule Total	6264.00	
2 - 1	Custom T-Tray 60"		8.00	EA	83.52	668.16	11/18/2025
					Schedule Total	668.16	
3 - 1	Clarus Crate Fee		1.00	EA	116.00	116.00	11/18/2025
					Schedule Total	116.00	
4 - 1	Delivery and Installation		1.00	EA	2000.00	2000.00	11/18/2025
					Schedule Total	2000.00	
5 - 1	Change Order		1.00	EA	0.01	0.01	11/18/2025
					Schedule Total	0.01	

Total PO Amount 9048.17

Authorized Signature