



# 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-NT00026984	12-09-2025	
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:** Lidia Arvisu

**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	Furniture StandardLABOR TO REUPHOLSTER (7) SINGLE SEAT AND BACKCUSHIONS (REMOVE TUFTEDBUTTONS ON EACH BACK CUSHION) - SEAT -38.25" W X21.5" D X 18.5" HYARDAGE REQUIRED FOR EACH SEAT:2 YARD EACH (TOTAL 14 YARDS)BACK CUSHION: 1.5 YARDS		7.00	EA	708.43	4959.01	12/10/2025
Schedule Total						4959.01	
2 - 1	Furniture StandardLABOR TO REUPHOLSTER (6) 2- SEATER SEAT AND BACKCUSHIONS (REMOVE TUFTED BUTTONS ON EACH BACKCUSHION)SEAT - 64.4"W X 21.5" D X 18.5" HYARDAGE REQUIRED FOR EACH SEAT: 3.5 YARDS EACH (TOTAL 21 YARDS) BACK CUSHIONS: 2.5 YA		6.00	EA	949.40	5696.40	12/10/2025
Schedule Total						5696.40	
3 - 1	FurnitureCut Yardage: DesignTex Serene InkTag1: Back Cushions		25.50	EA	107.50	2741.25	12/10/2025
Schedule Total						2741.25	

Authorized Signature



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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
4 - 1	FurnitureCut Yardage: Designtex Rein CanalTag1: Seat Cushions		35.00	EA	42.50	1487.50	12/10/2025
Schedule Total						1487.50	
5 - 1	FurnitureDESIGNTEX Freight and HandlingTag1: Seat Cushions		1.00	EA	98.50	98.50	12/10/2025
Schedule Total						98.50	
Total PO Amount						14982.66	

Authorized Signature