



# Purchase Order

Page: 1 of 2

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

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00026984	<b>Date</b> 12-09-2025	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		
					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
					<b>Schedule Total</b>	<u>4959.01</u>	
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
					<b>Schedule Total</b>	<u>5696.40</u>	
3 - 1	FurnitureCut Yardage: Designtex Serene InkTag1: Back Cushions		25.50	EA	107.50	2741.25	12/10/2025
					<b>Schedule Total</b>	<u>2741.25</u>	

Authorized Signature



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			Quantity	UOM				
4 - 1	FurnitureCut Yardage: Designtex Rein CanalTag1: Seat Cushions		35.00	EA		42.50	1487.50	12/10/2025
			<b>Schedule Total</b>				<u>1487.50</u>	
5 - 1	FurnitureDESIGNTEX Freight and HandlingTag1: Seat Cushions		1.00	EA		98.50	98.50	12/10/2025
			<b>Schedule Total</b>				<u>98.50</u>	
							<b>Total PO Amount</b>	<u>14982.66</u>

Authorized Signature