



# Purchase Order

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

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00027113	<b>Date</b> 11-25-2025	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@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:** 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

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Replenishment Option: Standard			PO Price	Extended Amt	Due Date
			Quantity	UOM				
1 - 1	Workstations: Lines 1 - 35		1.00	EA		27935.49	27935.49	12/12/2025
			<b>Schedule Total</b>				<u>27935.49</u>	
2 - 1	Delivery and Install		1.00	EA		1700.00	1700.00	12/12/2025
			<b>Schedule Total</b>				<u>1700.00</u>	
3 - 1	Change Order		1.00	EA		0.01	0.01	12/12/2025
			<b>Schedule Total</b>				<u>0.01</u>	
							<b>Total PO Amount</b>	<u>29635.50</u>

Authorized Signature