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-NT00027166	**Date** 12-04-2025	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Laduke,Rebecca A	**Phone/ Email** 940/369-5500 Rebecca. Laduke@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: 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	Asher Interiors - Furniture StandardLABOR TO REUPHOLSTER (7) SINGLE SEAT AND BACKCUSHIONS (REMOVE TUFTEDBUTTONS ON EACH BACK CUSHION) - SEAT -38.25" W X 21.5" D X 18.5" H		7.00	EA	708.43	4959.01	12/15/2025
					Schedule Total	4959.01	
2 - 1	Asher Interiors - 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" H		6.00	EA	949.40	5696.40	12/15/2025
					Schedule Total	5696.40	
3 - 1	Design Tex - FurnitureCut Yardage: Designtex Serene Ink		25.50	EA	107.50	2741.25	12/15/2025
					Schedule Total	2741.25	
4 - 1	Design Tex - FurnitureCut Yardage: Designtex Rein Canal		35.00	EA	42.50	1487.50	12/15/2025
					Schedule Total	1487.50	

Authorized Signature

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
5 - 1	Design Tex - FurnitureDESIGNTEX Freight and Handling		1.00	EA	98.50	98.50	12/15/2025

Schedule Total 98.50

Total PO Amount 14982.66

Authorized Signature