



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
DL773-DL00001670	06-18-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000031787
Wilson Bauhaus Interiors
LLC
2343 Walnut Hill Ln
Dallas TX 75229-4420
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Scarlett Rose
Barnett

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	KIMBALL OFFICE FURNITUREKC7181821ENW 2--STD-792-462FRILL, 21H, ROUND END TABLE, WOOD, BEECHSTD: STANDARD GROUP 1792: SABLE462:CINDER% Off List: 55.00		1.00	EA	1651.95	1651.95	06/20/2025
Schedule Total						1651.95	
2 - 1	KIMBALL OFFICE FURNITUREN83GM4WX-- COM-3103104__46170- COM-3103104__46170-6- 3691-792IDARA, MIDBACK, 4 LEG, WOOD, CONTRASTCOM: CUSTOMER'S OWN MATERIAL3103104__4617 0:SAPPORO STONECOM: CUSTOMER'S OWN MATERIAL3103104__4617 0:SAPPORO STONE6: GRADE 63691:ESS		4.00	EA	1549.80	6199.20	06/20/2025
Schedule Total						6199.20	
3 - 1	KIMBALL OFFICE FURNITURETARIFFTariff Surcharge		1.00	EA	471.06	471.06	06/20/2025
Schedule Total						471.06	
4 - 1	DESIGNTEX INCSAPPORO 3103-104SAPPORO CRYPTON / STONENO REPEATTAG: IDARA INSIDE/OUTSIDE		10.00	EA	49.41	494.10	06/20/2025

Authorized Signature



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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	SHELL2.5 YDS X 4 CHAIRS% Off List: 0.00						
Schedule Total						494.10	
5 - 1	DESIGNTEX INCFREIGHTFREIGHT FOR 10 YDS OF SAPORO / STONE% Off List: 0.00		1.00	EA	47.05	47.05	06/20/2025
Schedule Total						47.05	
6 - 1	DESIGNTEX INCTARIFFTariff Surcharge% Off List: 0.00		1.00	EA	2.35	2.35	06/20/2025
Schedule Total						2.35	
7 - 1	WILSON BAUHAUS INSTALLATION TEAMQUOTED LABORLabor to receive, deliver and place (4) chairs and (1) end table duringregular business hours.-- Does not include moving / removing any existing.% Off List: 0.00		1.00	EA	229.00	229.00	06/20/2025
Schedule Total						229.00	

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Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Total PO Amount

9094.71

Authorized Signature