Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order DL773-DL00001697	**Date** 06-30-2025	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

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: Erika Segovia

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	ALLSTEEL Approach Bookcase		1.00	EA	750.42	750.42	07/01/2025
					Schedule Total	750.42	
2 - 1	ALLSTEEL Approach False Ped		1.00	EA	363.33	363.33	07/01/2025
					Schedule Total	363.33	
3 - 1	ALLSTEEL Approach Lateral File		1.00	EA	836.88	836.88	07/01/2025
					Schedule Total	836.88	
4 - 1	ALLSTEEL Approach 25lb Counterweight		1.00	EA	111.21	111.21	07/01/2025
					Schedule Total	111.21	
5 - 1	ALLSTEEL Approach 15W SupportPed		1.00	EA	549.45	549.45	07/01/2025
					Schedule Total	549.45	
6 - 1	ALLSTEEL Lock Core Kit Matte Silver		1.00	EA	14.52	14.52	07/01/2025
					Schedule Total	14.52	

Authorized Signature

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7 - 1	ALLSTEEL W Modesty Lam		1.00	EA	176.55	176.55	07/01/2025
					Schedule Total	176.55	
8 - 1	ALLSTEEL Primary 24Dx96W Flat Eg Lam w/o Grom		1.00	EA	323.18	323.18	07/01/2025
					Schedule Total	323.18	
9 - 1	ALLSTEEL 30Dx60W Flat Eg Lam w/o Grom		1.00	EA	185.68	185.68	07/01/2025
					Schedule Total	185.68	
10 - 1	ALLSTEEL Lt Scale 29-1/2H Leg Non-handed Pntd		4.00	EA	100.76	403.04	07/01/2025
					Schedule Total	403.04	
11 - 1	ALLSTEEL 30W External Supt Channel for 42W W/S		1.00	EA	20.46	20.46	07/01/2025
					Schedule Total	20.46	
12 - 1	ALLSTEEL 48W External Supt Channel for 60W		1.00	EA	26.18	26.18	07/01/2025

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	W/S						
					Schedule Total	26.18	
13 - 1	ALLSTEEL Approach Bookcase 29H 30Wx15D with Top Fin Back		1.00	EA	506.88	506.88	07/01/2025
					Schedule Total	506.88	
14 - 1	ALLSTEEL Approach Overhead w/ 1 Sliding Lam Dr		1.00	EA	1100.22	1100.22	07/01/2025
					Schedule Total	1100.22	
15 - 1	ALLSTEEL Lock Core Kit Matte Silver- 1 core 2 keys		1.00	EA	7.26	7.26	07/01/2025
					Schedule Total	7.26	
16 - 1	ALLSTEEL 31" Daisy Chain Starter w/ Power Supply		1.00	EA	389.84	389.84	07/01/2025
					Schedule Total	389.84	
17 - 1	ALLSTEEL 31" Daisy Chain Light		1.00	EA	222.20	222.20	07/01/2025
					Schedule Total	222.20	

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
18 - 1	WILSON BAUHAUS INSTALLATION TEAM QUOTED LABOR		1.00	EA	800.00	800.00	07/01/2025

Schedule Total 800.00

Total PO Amount 6787.30

Authorized Signature