



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-DL00001714	06-24-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@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
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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: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
Line-	Item/Description				PO Price	Extended Amt	
1 - 1	JASPER SEATING COMPANY INCNW5110--F- Momentum-Silica- SIL42-AAC-SWT-A- CSRNewton Std Scale Mgmt Mid Back w/Poly Arms & BaseF:Grade FMomentum:Momentum FabricSilica: SilicaSIL42: EclipseAAC:Aluminum Arm with Black Polyurethane Arm CapsSWT:Swivel Tilt Me		14.00	EA	988.88	13844.32	07/07/2025

Schedule Total 13844.32

2 - 1	WILSON BAUHAUS INSTALLATION TEAMQUOTED LABORK to receive, deliver and install (14) Guest Chairs during regularbusiness hours.-- Does not include moving / removing any existing.% Off List: 0.00		1.00	EA	481.00	481.00	07/07/2025
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Schedule Total 481.00

Total PO Amount 14325.32

Authorized Signature