



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-DL00001735	Date 06-23-2025	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
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purposes only.

Attention: Maria Cardona

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	AMCASEDESKEEnrollment Management DeskCabinets: (211) Monticello Maple TFM & PVCWorksurfaces: (500) Designer White D354SL SolidSurfaceHardware: (P21) Recessed Pulls (Nickel)Keyed Locks- Keyed the Same		1.00	EA	17483.44	17483.44	07/10/2025
Schedule Total						17483.44	
2 - 1	AMCASE FREIGHTFreight Estimate		1.00	EA	1140.00	1140.00	07/10/2025
Schedule Total						1140.00	
3 - 1	WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR		1.00	EA	1582.00	1582.00	07/10/2025
Schedule Total						1582.00	
Total PO Amount						20205.44	

Authorized Signature