

## **Purchase Order**

**Page:** 1 of 1

## **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-DL00002228	09-01-2025	
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.ed	du

Supplier: 0000031787 Wilson Bauhaus Interiors LLC 2343 Walnut Hill Ln Dallas TX 75229-4420 United States This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship To:

Attention: Rosio Salazar

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste.

4200

Denton TX 76205 United States

Tax Exen Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment PO Price	Option: Standard Extended Amt	Due Date
1 - 1	Wilson Bauhaus Interiors EM-Walls		1.00	EA	475526.00	475526.00	10/31/2025
				Sc	hedule Total	475526.00	

Total PO Amount 475526.00

**Authorized Signature**