

Univ. of North Texas at Dallas

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00002310	Date 09-01-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@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.
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 reproduced for reporting
 purposes only.

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 Exempt?
Line- Sch **Item/Description**
Tax Exempt ID:
Mfg ID
Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Wilson Bauhaus Interiors EM Furniture		1.00	EA	147469.14	147469.14	11/12/2025
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Schedule Total 147469.14
Total PO Amount 147469.14**Authorized Signature**