UNT SYSTEM

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-DL00002424	**Date** 12-09-2025	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@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: 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:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ALLSTEELGD2CHC2036-W--.X-$(V1)-.EC-777-.VWGUN Briefing Hospitality Cart - Wd Chassis.X:Standard No FSC$(V1):Grade 1 Veneer.EC:Stratawood Flat Cut Cherry777: Burnished Cherry (OP Top Fin).VW:Vinyl Wrapped Soft CloseMark Line For: Tag TG: Co		1.00	EA	2087.69	2087.69	12/10/2025
					Schedule Total	2087.69	
2 - 1	ALLSTEELGD2CHT2036-S--.SMC2GUN Briefing Hospitality Cart - SS Top.SMC2:Masoned ConcreteMark Line For: Tag TG: Conf 362F		1.00	EA	1386.61	1386.61	12/10/2025
					Schedule Total	1386.61	
3 - 1	ALLSTEELGD2PORTD-B--.P71GDA Dbl Port Std Plug 4 Pwr + 2 USB + 2 Extron.P71:Black P71Mark Line For: Tag TG: Conf 362F		2.00	EA	1825.28	3650.56	12/10/2025
					Schedule Total	3650.56	
4 - 1	ALLSTEELAC-7061602GUN ACC Extron AAP Sngl Plt HDMI Plt F/FMark Line For: Tag TG: Conf 362F		2.00	EA	137.20	274.40	12/10/2025

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	274.40	
5 - 1	ALLSTEELAC-7049111GUN ACC Extron AAP Sngl Plt 2 RJ45 Data F-FMark Line For: Tag TG: Conf 362F		2.00	EA	131.42	262.84	12/10/2025
					Schedule Total	262.84	
6 - 1	ALLSTEELGD2TBS192-AW--.X-$(V1)-.EC-777-.P71GUN Briefing Taper Base Std Hgt 192-A Wd.X:Standard No FSC$(V1):Grade 1 Veneer.EC:Stratawood Flat Cut Cherry777: Burnished Cherry (OP Top Fin).P71:Black P71Mark Line For: Tag TG: Conf 362F		1.00	EA	7148.40	7148.40	12/10/2025
					Schedule Total	7148.40	
7 - 1	ALLSTEELSPL-GD2B-CONFTOP2-S--.M1073124-.SMC2-.C2-DASPL Briefing Conf Tbl Top 2-3pc SS BO.M1073124:Enter Custom "Q" Number.SMC2: Masoned Concrete.C2:2 CutoutsDA:2 Dbl PortMark Line For: Tag TG: Conf 362F		1.00	EA	16839.14	16839.14	12/10/2025
					Schedule Total	16839.14	

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
8 - 1	ALLSTEELSPL-GD2-CONFSUBTOP2--. M1073600-.C2-DASPL Briefing Conf Tbl Subtop 2-3pc. M1073600:Enter Custom "Q" Number.C2:2 CutoutsDA:2 Dbl PortMark Line For: Tag TG: Conf 362F		1.00	EA	5159.72	5159.72	12/10/2025
					Schedule Total	5159.72	
9 - 1	WBI - DESIGN SERVICESDESIGN SERVICES wilsonbauhaus Interiors has provided 3 hours of Design Services at nocharge.These services include the initial drawing, one minor revision andthe selection of one finish pallet with two textile, laminate and pai		1.00	EA	0.00	0.00	12/10/2025
					Schedule Total	0.00	
10 - 1	ALLSTEELTARIFFTariff Surcharge (OMNIA has not accepted - but will any time)		1.00	EA	0.00	0.00	12/10/2025
					Schedule Total	0.00	

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11 - 1	WILSON BAUHAUS INSTALLATION TEAMQUOTED LABORSTONE CONF TABLELabor to receive, deliver and install (1) 192x48 Conf Room Table and Cartduring regular business hours. Chairs are already ordered separately.--Does not include moving / removing any		1.00	EA	1998.00	1998.00	12/10/2025

Schedule Total 1998.00

Total PO Amount 38807.36

Authorized Signature