



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order HS763-HS00001018	Date 09-28-2023	Revision 1 - 2023-10-02
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
 PO Box 95530
 Grapevine TX 76099-9734
 United States

Ship To: This is not a valid
 Purchase Order.
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Attention: Patricia Dossey

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	Three-Piece Treatment Table		41.00	EA	1950.58	79973.78	09/28/2023
Schedule Total							<u>79973.78</u>	
	2 - 1	Kewaunee Laboratory Table		8.00	EA	7315.34	58522.72	09/28/2023
Schedule Total							<u>58522.72</u>	
	3 - 1	Delivery & Installation		1.00	EA	4684.79	4684.79	09/28/2023
Schedule Total							<u>4684.79</u>	
Total PO Amount							<u>143181.29</u>	

Authorized Signature