



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001018	Date 09-28-2023	Revision 3 - 2024-09-19
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.
 This document is
 reproduced for reporting
 purposes only.

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>	
	4 - 1	labor and delivery		1.00	EA	3388.00	3388.00	03/26/2024
						Schedule Total	<u>3388.00</u>	
						Total PO Amount	<u>146569.29</u>	

Authorized Signature