



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002085	Date 01-03-2024	Revision
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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 purposes only.

Attention: James Calaway

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	CCAP 2022 Everett Education & Administration (EAD) Renovation - Proposal 5004 - HYG-COMFT- BLKSTEEL-MERIT Hyg Comfort Chair Full Uph		16.00	EA	891.81	14268.96	01/03/2024
						Schedule Total	<u>14268.96</u>	
	2 - 1	Hyg Chair Full Upholstery		6.00	EA	745.29	4471.74	01/03/2024
						Schedule Total	<u>4471.74</u>	
	3 - 1	Freight		1.00	EA	3467.02	3467.02	01/03/2024
						Schedule Total	<u>3467.02</u>	
	4 - 1	Installation		1.00	EA	374.00	374.00	01/03/2024
						Schedule Total	<u>374.00</u>	
	5 - 1	Pending Increases		1.00	EA	0.00	0.00	01/03/2024
						Schedule Total	<u>0.00</u>	
						Total PO Amount	<u>22581.72</u>	

Authorized Signature