



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003452	Date 04-13-2024	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.
 This document is
 reproduced for reporting
 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?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HSC MET 5th Fl - Proposal 7810 - Group C3 - Kayden Sled Base Chair		1.00	EA	4007.30	4007.30	04/13/2024
Schedule Total						<u>4007.30</u>	
2 - 1	Group C03A - Kayden 4-Legged Barstool		1.00	EA	2161.84	2161.84	04/13/2024
Schedule Total						<u>2161.84</u>	
3 - 1	Group L03 - Raven Banquette and Power		1.00	EA	9694.24	9694.24	04/13/2024
Schedule Total						<u>9694.24</u>	
4 - 1	Group L03A - Raven Special 70"W High Back Banquette #1		1.00	EA	6582.50	6582.50	04/13/2024
Schedule Total						<u>6582.50</u>	
5 - 1	Group L03A - Raven Special 70"W High Back Banquette #2		1.00	EA	6582.50	6582.50	04/13/2024
Schedule Total						<u>6582.50</u>	
6 - 1	Group L03A - Power & Ganging Brackets		1.00	EA	1308.93	1308.93	04/13/2024

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Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
						Schedule Total	<u>1308.93</u>	
7 - 1	Group T01 - Marlo Occasional Table QTY 2 @ \$780.60ea		1.00	EA	1561.20	1561.20	04/13/2024	
						Schedule Total	<u>1561.20</u>	
8 - 1	Group T02 - Marlo Occasional Table QTY 2 @ \$559.86ea		1.00	EA	1119.72	1119.72	04/13/2024	
						Schedule Total	<u>1119.72</u>	
9 - 1	Group T05 - Corsa Special 30x36" QTY 3 @ \$540.46ea		1.00	EA	1621.38	1621.38	04/13/2024	
						Schedule Total	<u>1621.38</u>	
10 - 1	Group T07 - Corsa 36" D Table QTY 3 @ \$532.69ea		1.00	EA	1598.07	1598.07	04/13/2024	
						Schedule Total	<u>1598.07</u>	
11 - 1	Delivery & Installation		1.00	EA	2313.46	2313.46	04/13/2024	
						Schedule Total	<u>2313.46</u>	

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Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 38551.14

Authorized Signature