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UNT Health Science Center UNT System Business Service Center Denton TX 76205			Purchase Order HS763-HS00006059 Payment Terms			Date	F	Revision	
States						Dest, prepay & add			
			Buyer				C	Currency	y
			Morale	s,Gabriel Ad	rian				
						Morales@untsystem.edu			
	Chin Ta	This is not	ميرمانط	A.44					
Supplier: 0000031787 Wilson Bauhaus Interiors LLC PO Box 95530 Grapevine TX 76099-9734 United States				Att	ention: J	ames Calaway Bi		Service Center	
									ces to:
				orting				invoices@untsysten 1112 Dallas Dr., Ste	
		puiposes	Jilly.						13 D1., Old.
								Denton TX 76205	
							Ur	lited Sta	tes
empt?	ax Exempt ID:					Replenishment	Option: St	andard	
Item/Description	Mfg ID			Quantity	UOM	PO Price			Due Date
				5.00	EA	462.60	231	13.00	10/30/202
48" X 60"									
RectangleTop Lam SgrEdgeTop .X:									
Standard Wood									
.WSD5:Fawn Cypress									
Cypress .Cl:Large									
Center Cutout Mark									
					6	ale dula Tatal	0.01	12 00	
					50		2.5	13.00	
Structure Community 4				5.00	EA	830.88	415	54.40	10/30/202
Leg Base \$(P1):P1									
Black Mark Line For:									
TB.04									
					S	chedule Total	415	54.40	
5				F 00					10/20/000
				5.00	EA	349.56	174	47.80	10/30/202
DING FOL: 10.04									
					So	chedule Total	174	47.80	
Structure External Stiffener for 48"				10.00	EA	18.72	18	37.20	10/30/202
Wide Table									
					Se	chedule Total	18	37.20	
				Αι	Ithorize	d Signature			
	TX 76205 States States Supplier: 0000031787 Wilson Bauhaus Interiors LLC PO Box 95530 Grapevine TX 76099-9734 United States mpt? Item/Description Order 9074 - Allsteel - Custom Structure 48" X 60" RectangleTop Lam SqrEdgeTop .X: Standard Wood \$(L1PTR):Grd L1 Partnership Laminates .WSD5:Fawn Cypress 8208-60 .FC:Fawn Cypress .C1:Large Center Cutout Mark Line For: TB.04 Structure Community 4 Leg Base \$(P1):P1 Paint Grade .P71: Black Mark Line For: TB.04 Structure 10' corded Pwr incl 4 Pwr/2 data ports .BLK:Black Mark Line For: TB.04	TX 76205 States Supplier: 0000031787 Ship To: Wilson Bauhaus Interiors LLC PO Box 95530 Grapevine TX 76099-9734 United States mpt? Tax Exempt ID: Mfg ID Order 9074 - Allsteel - Custom Structure 48" X 60" RectangleTop Lam SqrEdgeTop .X: Standard Wood \$(L1PT):Grd L1 Partnership Laminates .WSD5:Fawn Cypress 8208-60 .FC:Fawn Cypress .Cl:Large Center Cutout Mark Line For: TB.04 Structure Community 4 Leg Base \$(P1):P1 Paint Grade .P71: Black Mark Line For: TB.04 Structure 10' corded Pwr incl 4 Pwr/2 data ports .BLK:Black Mark Line For: TB.04	TX 76205 States Supplier: 0000031787 Ship To: This is not Wilson Bauhaus Interiors LLC PO Box 95530 Grapevine TX 76099-9734 United States mpt? Tax Exempt ID: Item/Description Mfg ID Order 9074 - Allsteel - Custom Structure 48° X 60° RectangleTop Lam SgrEdgeTop .X: Standard Wood §(LIPTR):Grd L1 Partnership Laminates .WSD5:Fawn Cypress 8208-60 .FC:Fawn Cypress .C1:Large Center Cutout Mark Line For: TB.04 Structure Community 4 Leg Base §(P1):P1 Paint Grade .P71: Black Mark Line For: TB.04 Structure 10' corded Pwr incl 4 Pwr/2 data ports .BLK:Black Mark Line For: TB.04	HST63 States Supplie: 0000031787 Wilson Bauhaus Interiors LLC PO Box 95530 Grapevine TX 76099-9734 United States mpt? Tax Exempt ID: Mfg ID Order 9074 - Allsteel - Custom Structure 48 * X 60" RectangleTop Lam SqrBdgeTop X: Standard Wood S(LLPR): Grd L1 Partnership Laminates .WSDS: Fawn Cypress 8208-60 .PC: Fawn Cypress .Cl:Large Center Cutout Mark Line For: TB.04 Structure 10' corded Pwr incl 4 Pwr/2 data ports .BLK:Black Mark Line For: TB.04	HST63-HS0000605 States Supplier: 0000031787 Wilson Bauhaus Interiors LLC PO Box 95530 Grapevine TX 76099-9734 United States mpt? Tax Exempt ID: Item/Description Mfg ID Order 9074 - Allsteel 5.00 - Custom Structure 48' x 60" RectangleTop Lam SymptedgeTop .x: Standard Wood \$(LIPTR):Grd L1 Partnership Laminates .w505:Fawn Cypress 2029-60 PC:Pawn Cypress .Cl:Large Cutout Mark Line For: TB.04 Structure 10' corded 5.00 Structure Standard Kark 10.00	Bit X 76205 Bit X 76205 States Payment Terms 30 days Buyer Morales,Gabriel Adrian Supplier: 0000031787 Wilson Bauhaus Interiors LIC PO Box 95530 Grapevine TX 76099-9734 United States Ship To: This is not a valid Attention: J Purchase Order. This document is reproduced for reporting purposes only. mpt? Tax Exempt ID: Mfg ID Attention: J Outage 9074 - Allsteel - Clustom Structure 48° X 60° Rectanglerop Lan Sqrt0dgrop X: Standard Wood S(LIPTR): Grd L1 Partnerohip Laminates #0056 7:Man Cypress 8208-60 .PC Fam Cypress (11 Large Center Cutout Mark Line For: TB.04 5.00 EA Structure Community 4 Leg Base \$(P1):P1 Paint Grade .P71: Black Mark Line For: TB.04 5.00 EA Structure 10' corded Pwr incl 4 Pwr/2 data porte .BL:Black Mark Line For: TB.04 5.00 EA Structure External Stiffener for 48* Wide Table 10.00 EA	Mark Tr 76205 States 10-28-2024 States 10-28-2024 Supplier: 0000031787 Ship To: Buyer This is not a valid Purchase Order. This document is reproduced for reporting purposes only. Attention: James Calaway B Supplier: 0000031787 Ship To: Purchase Order. This document is reproduced for reporting purposes only. Attention: James Calaway B Mign D Tax Exempt ID: Mign D Tax Exempt ID: Quantity Countity Countity Countity Countity Countity Countity 462.60 Order 9074 - Allsteel - Custom Structure 48' x 60' Rectanglerup Jam Standard Wood StLIPPRI (red Li Part Cradie 10' Cypress 3(11):71 5.00 EA 462.60 Structure Community 4 Leg Base 3(21):71 Schedule Total Schedule Total Structure 10' conded Port in ISI Statk wark Line Por: TB.04 5.00 EA 349.56 Structure 10' conded Port in ISI Statk wark Line Por: TB.04 5.00 EA 349.56 Structure 10' conded Prof in Calawark Line Por: TB.04 5.00 EA 349.56 Structure 10' conded Prof in ISI Statk wark Line Por: TB.04 10.00 EA 18.72 Structure External Stiffener for 48' Mid: Table 10.00 EA 18.72	Mark Tables Control Control Mark Tables 10.2822024 States Promet Terms Dest, propay & and control Control Supplier: 0000031787 Ship To: This is not a valid Attention: James Calavay Bill To: Supplier: 0000031787 Ship To: This is not a valid Attention: James Calavay Bill To: U Wilson Bauhaus Interiors Elif This is not a valid Attention: James Calavay Bill To: U Prochase Order. This document is This document is Secondary Secondary Bill To: U Purchase Order. This document is This document is Secondary <td>To Traces 0.000 Control Control 19778245 States 0.0000031787 Ship Yia Supplier: 00000031787 Ship To:: This is not a volid Perment Torms Desk propay & add GRQUM: Budger Phone/Email Currence Morales, Gabriel Morales, Gabriel Morales, Gabriel Budger Propage Attention: James Calaway Bill To: UNT Syste Wilson Bauhaus Interfors LC Permetase Service Construction Ser</td>	To Traces 0.000 Control Control 19778245 States 0.0000031787 Ship Yia Supplier: 00000031787 Ship To:: This is not a volid Perment Torms Desk propay & add GRQUM: Budger Phone/Email Currence Morales, Gabriel Morales, Gabriel Morales, Gabriel Budger Propage Attention: James Calaway Bill To: UNT Syste Wilson Bauhaus Interfors LC Permetase Service Construction Ser



UNT Health Science Center			DUPLICATE					Dispatch Via Print		
UNT System Business Service Center Denton TX 76205			Purchase Order Date HS763-HS00006059 10-28-2024					Revision		
United Sta			Payment Terms 30 days			Freight Terms Dest, prepay & add		Ship Via GROUND		
				Buyer	s,Gabriel Ad	Irian	Phone/ Email 940/369-5500 Gabriel. Morales@untsyst		Currenc	у
W LI P ⁱ G	Supplier:0000031787Ship To:This is noWilson Bauhaus InteriorsLLCPO Box 95530This docThis docPO Box 95530Grapevine TX 76099-9734purposespurposes			Order. Iment is ed for reporting			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		Tax Exempt ID:					Replenishme	nt Option	1: Standard	
Line- Sch	Item/Description	Mfg ID			Quantity	UOM	PO Price	Exte	ended Amt	Due Date
5 - 1	Delivery & Installation				1.00	EA	308.18		308.18	10/30/2024
						Sc	Schedule Total		308.18	

Total PO Amount

8710.58