



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00006059	Date 10-28-2024	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	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 .Cl:Large Center Cutout Mark Line For: TB.04		5.00	EA	462.60	2313.00	10/30/2024	
						Schedule Total	<u>2313.00</u>	
2 - 1	Structure Community 4 Leg Base \$(P1):P1 Paint Grade .P71: Black Mark Line For: TB.04		5.00	EA	830.88	4154.40	10/30/2024	
						Schedule Total	<u>4154.40</u>	
3 - 1	Structure 10' corded Pwr incl 4 Pwr/2 data ports .BLK:Black Mark Line For: TB.04		5.00	EA	349.56	1747.80	10/30/2024	
						Schedule Total	<u>1747.80</u>	
4 - 1	Structure External Stiffener for 48" Wide Table		10.00	EA	18.72	187.20	10/30/2024	
						Schedule Total	<u>187.20</u>	

Authorized Signature



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Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
5 - 1	Delivery & Installation	1.00	EA	308.18	308.18	10/30/2024

Schedule Total 308.18

Total PO Amount 8710.58

Authorized Signature