



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00006060	Date 10-29-2024	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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Order 9073 - HON - Custom Preside Collaborative Table 42Wx96L Seat HT non- pwr Collb Tbl w/prtl mod .G2:Two Cut Outs in Top \$(L1PTR):Grd L1 Partnership Laminates .WSD5:Fawn Cypress 8208-60 .FC: Fawn Cypress Mark Line For: TB.01		3.00	EA	591.41	1774.23	10/30/2024
Schedule Total							<u>1774.23</u>	
	2 - 1	Preside Seat Ht Panel Bases for Collb Tbl w/ Lam Rails \$(L2STD): Grd L2 Standard Laminates LFC1:Fawn Cypress Mark Line For: TB.01		3.00	EA	361.34	1084.02	10/30/2024
Schedule Total							<u>1084.02</u>	
	3 - 1	Preside 60W Partial Mod for Seated Collab Tbl \$(L2STD): Grd L2 Standard Laminates LFC1:Fawn Cypress Mark Line For: TB.01		3.00	EA	80.10	240.30	10/30/2024
Schedule Total							<u>240.30</u>	
	4 - 1	MhoB G1 Popup Port-3 AC Pwr-1 Blank-6' Cord .BLK:Black Mark Line For: TB.01		6.00	EA	232.73	1396.38	10/30/2024

Authorized Signature



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						Schedule Total	<u>1396.38</u>	
	5 - 1	Huddle 30x72 Table Top w/Edgeband .G1: Cut Out For Pop-Up Port \$(L1PTR):Grd L1 Partnership Laminates .WSD5:Fawn Cypress 8208-60 .FC:Fawn Cypress Mark Line For: TB.02		6.00	EA	316.40	1898.40	10/30/2024
						Schedule Total	<u>1898.40</u>	
	6 - 1	Huddle Flip Top Base for 30x60 & 30x72 Tops .C:Casters \$(P1):P1 Paint Opts . P:Black Mark Line For: TB.02		6.00	EA	404.95	2429.70	10/30/2024
						Schedule Total	<u>2429.70</u>	
	7 - 1	Interlink IQ Elect Ganging Hardware Mark Line For: TB.02		6.00	EA	62.30	373.80	10/30/2024
						Schedule Total	<u>373.80</u>	
	8 - 1	MhoB G1 Popup Port-3 AC Pwr-1 Blank-6' Cord .BLK:Black Mark Line For: TB.02		6.00	EA	232.73	1396.38	10/30/2024
						Schedule Total	<u>1396.38</u>	

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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
9 - 1	Preside 48 Soft Square Top .G:2mm Edgeband LOFT:Loft . N:No Grommets \$(L1STD):Grd L1 Standard Laminates . LOFT:Loft Mark Line For: TB.07A		3.00	EA	302.16	906.48	10/30/2024	
						Schedule Total	<u>906.48</u>	
10 - 1	Preside 29.5H Angled Leg for Rnd Sq-Soft Sq Tops \$(P1):P1 Paint Opts .P:Black Mark Line For: TB.07A		3.00	EA	750.27	2250.81	10/30/2024	
						Schedule Total	<u>2250.81</u>	
11 - 1	Delivery & Installation		1.00	EA	886.23	886.23	10/30/2024	
						Schedule Total	<u>886.23</u>	
						Total PO Amount	14636.73	

Authorized Signature