



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00006899	<b>Date</b> 01-21-2025	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 2343 Walnut Hill Ln  
 Dallas TX 75229-4420  
 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	Proposal 9551 - Clarus - Go! Mobile M 4 Wheel Medium (40" x 73") Frame: Black Casters: 4 Standard Black Caster Glass Height: 67 1/4" Glass Width: 39 1/2" Orientation: Vertical Glass Specs: 5/32" Low Iron Magnetic: Yes Tempered: Yes Finish: CBC-100 Pure W		12.00	EA	1155.01	13860.12	01/22/2025
						<b>Schedule Total</b>	<u>13860.12</u>	
	2 - 1	Acoustic Magnetic Navy Blue in Cube Pattern		12.00	EA	253.69	3044.28	01/22/2025
						<b>Schedule Total</b>	<u>3044.28</u>	
	3 - 1	Box Tray - GREY or BLACK		12.00	EA	30.97	371.64	01/22/2025
						<b>Schedule Total</b>	<u>371.64</u>	
	4 - 1	Assorted Markers - Set		12.00	EA	9.74	116.88	01/22/2025
						<b>Schedule Total</b>	<u>116.88</u>	
	5 - 1	Freight		1.00	EA	391.22	391.22	01/22/2025

**Authorized Signature**



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**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
<b>Schedule Total</b>						391.22
6 - 1	Delivery & Installation	1.00	EA	528.00	528.00	01/22/2025
<b>Schedule Total</b>						528.00
<b>Total PO Amount</b>						18312.14

Authorized Signature