



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00006904	Date 01-21-2025	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
 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	Quote 9550 - ERG - HER20ST/SS/BWOD-S HERMOSA 20" SOFT TRIANGLE OCC TABLE - W/SOLID SURFACE TOP TABLE HEIGHT: 15.5" BASE SPREAD: 3-2.25" -1" WOOD TAPERED LEGS TOP: FORMICA EVERFORM COLOR: WHITE RENEW 748 EDGE DETAIL: SS02 .50" FLAT SUBTOP: 1" MULTIPLY PAIN		2.00	EA	2443.16	4886.32	01/22/2025

Schedule Total 4886.32

	2 - 1	HER2836ARHT/SS/BWOD-S HERMOSA 28 X 36 ARROWHEAD TABLE HEIGHT: 18.5" BASE SPREAD: 3- 2.25"- 1" WOOD TAPERED LEGS TOP: FORMICA EVERFORM COLOR: WHITE RENEW 748 EDGE DETAIL: SS02 0.5" FLAT SUBTOP: . 75" MULTIPLY PAINTED TBD BASE: WENGE BWOD- S: BEECHWOOD		2.00	EA	2819.96	5639.92	01/22/2025
--	-------	--	--	------	----	---------	---------	------------

Schedule Total 5639.92

	3 - 1	Delivery & Installation		1.00	EA	200.00	200.00	01/22/2025
--	-------	----------------------------	--	------	----	--------	--------	------------

Schedule Total 200.00

Total PO Amount 10726.24

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00006904	Date 01-21-2025	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
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- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Authorized Signature