



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00006905	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.
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 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	Quote 9616 - LifeSpan - LIFESPAN AMPERA OFFICE BIKE COLOR: SPACE GREY		3.00	EA	998.89	2996.67	01/22/2025	
						Schedule Total	<u>2996.67</u>	
2 - 1	TR1200-UNDER DESK TREADMILL		3.00	EA	1443.33	4329.99	01/22/2025	
						Schedule Total	<u>4329.99</u>	
3 - 1	Freight		1.00	EA	604.44	604.44	01/22/2025	
						Schedule Total	<u>604.44</u>	
4 - 1	Delivery & Installation		1.00	EA	358.00	358.00	01/22/2025	
						Schedule Total	<u>358.00</u>	
						Total PO Amount	<u>8289.10</u>	

Authorized Signature