



# 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-HS00006907	<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?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Quote 9321 - ALLSTEEL - Structure Community 4 Leg Base \$(P2):P2 Paint Grade .P8X: Solar Black Mark Line For: Tag TG: TB.04		8.00	EA	860.40	6883.20	01/22/2025	
						<b>Schedule Total</b>	<u>6883.20</u>	
2 - 1	CUSTOM STRUCTURE TABLE FLAT EDGE 48X60 CORE EOS .M616271: Enter Custom "M" Number .X:Standard Wood \$(L2STD):Grd L2 Standard Laminates . LFC1:Fawn Cypress . FC:Fawn Cypress .C1: Large Center Cutout Mark Line For: Tag TG: TB.04		8.00	EA	486.36	3890.88	01/22/2025	
						<b>Schedule Total</b>	<u>3890.88</u>	
3 - 1	Structure 10' corded Pwr incl 4 Pwr/2 data ports .BLK:Black Mark Line For: Tag TG: TB. 04		8.00	EA	349.56	2796.48	01/22/2025	
						<b>Schedule Total</b>	<u>2796.48</u>	
4 - 1	Structure External Stiffener for 48" Wide Table Mark Line For: Tag TG: TB.04		2.00	EA	18.72	37.44	01/22/2025	
						<b>Schedule Total</b>	<u>37.44</u>	

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	5 - 1	Structure Community 4 Leg Base \$(P2):P2 Paint Grade .P8X: Solar Black Mark Line For: Tag TG: TB.05		6.00	EA	860.40	5162.40	01/22/2025
						<b>Schedule Total</b>	<u>5162.40</u>	
	6 - 1	CUSTOM STRUCTURE TABLE FLAT EDGE 48X72 CORE EOS .M618430: Enter Custom "M" Number .X:Standard Wood \$(L2STD):Grd L2 Standard Laminates . LFC1:Fawn Cypress . FC:Fawn Cypress .C0: No Cutout Mark Line For: Tag TG: TB.05		6.00	EA	556.56	3339.36	01/22/2025
						<b>Schedule Total</b>	<u>3339.36</u>	
	7 - 1	Structure External Stiffener for 66" Wide Table Mark Line For: Tag TG: TB.05		12.00	EA	27.72	332.64	01/22/2025
						<b>Schedule Total</b>	<u>332.64</u>	
	8 - 1	Structure 10' corded Pwr incl 4 Pwr/2 data ports .BLK:Black Mark Line For: Tag TG: TB. 05		12.00	EA	349.56	4194.72	01/22/2025
						<b>Schedule Total</b>	<u>4194.72</u>	

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
9 - 1	Structure Community 4 Leg Base \$(P2):P2 Paint Grade .P8X: Solar Black Mark Line For: Tag TG: TB.06		1.00	EA	860.40	860.40	01/22/2025	
<b>Schedule Total</b>						<u>860.40</u>		
10 - 1	Custom Structure Tbl 2 Piece Top Flat Edge .M618432:Enter Custom "M" Number .X: Standard Wood \$(L2STD):Grd L2 Standard Laminates . LFC1:Fawn Cypress . FC:Fawn Cypress .C0: No Cutout Mark Line For: Tag TG: TB.06		1.00	EA	464.76	464.76	01/22/2025	
<b>Schedule Total</b>						<u>464.76</u>		
11 - 1	Structure Ext Stiff for 42" Wide Multi Piece Top Mark Line For: Tag TG: TB.06		2.00	EA	22.32	44.64	01/22/2025	
<b>Schedule Total</b>						<u>44.64</u>		
12 - 1	Structure External Stiffener for 42" Wide Table Mark Line For: Tag TG: TB.0		2.00	EA	15.84	31.68	01/22/2025	
<b>Schedule Total</b>						<u>31.68</u>		

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13 - 1	Admix Perch Tbl Base 20x72 Bar Hgt \$(P2): P2 Paint Opts .P8X: Solar Black .GLD: Glides Mark Line For: Tag TG: TB.09		2.00	EA	1092.60	2185.20	01/22/2025
<b>Schedule Total</b>						<u>2185.20</u>	
14 - 1	Admix Perch Rnd Rect Top 20x72 Lam Flat Edge .X:Non-FSC Wood \$(L2STD):Grd L2 Standard Laminates . LFC1:Fawn Cypress . FC:Fawn Cypress .GN: Grommet No Mark Line For: Tag TG: TB.09		2.00	EA	227.16	454.32	01/22/2025
<b>Schedule Total</b>						<u>454.32</u>	
15 - 1	Delivery & Installation		1.00	EA	1822.00	1822.00	01/22/2025
<b>Schedule Total</b>						<u>1822.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">32500.12</span>	

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