



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00006908	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 9542 - Kimball - FRINGE,MID BACK,3 SEAT,CLEAN-OUT,LEFT ARM 2:GRADE 2 23206: LINETTE DENIM X:NO FRONT ARM GROMMET G23BLR:POWER GROMMET, BLACK,LEFT/RIGHT 463: METAL LEG,IRON STD: STANDARD GLIDE Mark Line For: Tag TG: L. 03		1.00	EA	2499.17	2499.17	01/22/2025
Schedule Total							<u>2499.17</u>	
	2 - 1	FRINGE,MID BACK,3 SEAT,CLEAN-OUT,RIGHT ARM 2:GRADE 2 23206: LINETTE DENIM X:NO FRONT ARM GROMMET G23BLR:POWER GROMMET, BLACK,LEFT/RIGHT 463: METAL LEG,IRON STD: STANDARD GLIDE Mark Line For: Tag TG: L. 03		1.00	EA	2499.17	2499.17	01/22/2025
Schedule Total							<u>2499.17</u>	
	3 - 1	FRINGE,GANGING CONNECTOR BRACKET,SET OF 2 Mark Line For: Tag TG: L.03		1.00	EA	39.11	39.11	01/22/2025
Schedule Total							<u>39.11</u>	
	4 - 1	FRINGE,MID BACK,2 SEAT,MID ARMS 2:GRADE 2 23206:LINETTE DENIM		2.00	EA	2377.11	4754.22	01/22/2025

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	X:NO FRONT ARM GROMMET G23BLR:POWER GROMMET, BLACK, LEFT/RIGHT 463:METAL LEG,IRON STD:STANDARD GLIDE Mark Line For: Tag TG: L.04						
Schedule Total						<u>4754.22</u>	
5 - 1	SWIFT,INSIDE CORNER, 45 DEGREE,16.25 SEAT HGT,PLINTH BASE LR: GANGING LEFT & RIGHT L7:GRADE L7 70103: DAVENPORT EARTHY Mark Line For: Tag TG: ML. 01C		9.00	EA	1993.57	17942.13	01/22/2025
Schedule Total						<u>17942.13</u>	
6 - 1	SWIFT,1 SEAT LOUNGE, RIGHT ARM,16.25 SEAT HGT,PLINTH BASE L: GANGING LEFT L7:GRADE L7 70103:DAVENPORT EARTHY Mark Line For: Tag TG: ML.01R		1.00	EA	2209.24	2209.24	01/22/2025
Schedule Total						<u>2209.24</u>	
7 - 1	SWIFT,2 SEAT LOUNGE, ARMLESS,16.25 SEAT HGT,PLINTH BASE LR: GANGING LEFT & RIGHT L7:GRADE L7 70103: DAVENPORT EARTHY Mark Line For: Tag TG: ML. 02		4.00	EA	2849.93	11399.72	01/22/2025

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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	
					Schedule Total	<u>11399.72</u>		
8 - 1	SWIFT,2 SEAT LOUNGE, LEFT ARM,16.25 SEAT HGT,PLINTH BASE R: GANGING RIGHT L7: GRADE L7 70103: DAVENPORT EARTHY Mark Line For: Tag TG: ML. 02L		2.00	EA	3163.56	6327.12	01/22/2025	
					Schedule Total	<u>6327.12</u>		
9 - 1	SWIFT,2 SEAT LOUNGE, RIGHT ARM,16.25 SEAT HGT,PLINTH BASE L: GANGING LEFT L7:GRADE L7 70103:DAVENPORT EARTHY Mark Line For: Tag TG: ML.02R		1.00	EA	3163.56	3163.56	01/22/2025	
					Schedule Total	<u>3163.56</u>		
10 - 1	KORE,SUPPORT,EPSILON FRAME,ANGLE D LEG, PAINT STD:STANDARD GROUP 1,NON-METALLIC 463:IRON Mark Line For: Tag TG: OT.03		2.00	EA	735.49	1470.98	01/22/2025	
					Schedule Total	<u>1470.98</u>		
11 - 1	KORE,RECTANGLE TOP, WOOD F:SOFTENED C22C_CUTOUT:C22, CENTER,CUTOUT ONLY		2.00	EA	344.84	689.68	01/22/2025	

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	STD:STANDARD GROUP 1 NW:TUSCAN Mark Line For: Tag TG: OT.03						
					Schedule Total	<u>689.68</u>	
12 - 1	PERKS,SINGLE SIDED PNEUMATIC POWER GROMMET,SILVER Mark Line For: Tag TG: OT. 03		2.00	EA	286.77	573.54	01/22/2025
					Schedule Total	<u>573.54</u>	
13 - 1	Delivery & Installation		1.00	EA	1440.00	1440.00	01/22/2025
					Schedule Total	<u>1440.00</u>	
					Total PO Amount	<u>55007.64</u>	

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