



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00006909	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	Proposal 9549 - Krueger - Sway Lounge Chair,Non-Contrast Sway Shell Poly Color Arctic White /SAW Sway Base Poly Color Arctic White /BAW Sway Glide Nylon glides /GNY Upholstery Grade/Color Compliance to TB 117- 2013 /NFR Non- Contrast Upholstery- NFR Pallas		4.00	EA	1233.00	4932.00	01/22/2025
Schedule Total							<u>4932.00</u>	
	2 - 1	Sway TablePower White power module /WPWH Sway Base Poly Color Arctic White /BAW Sway Glide Nylon glides /GNY Laminate Laminate Grade 2 LAMG2 Laminate Finish Grade 2 additional laminates - 2 week additional lead time LAMGRD2ADD Grade 2 additional laminate		2.00	EA	1215.00	2430.00	01/22/2025
Schedule Total							<u>2430.00</u>	
	3 - 1	Delivery & Installation		1.00	EA	324.00	324.00	01/22/2025
Schedule Total							<u>324.00</u>	

Authorized Signature



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Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 7686.00

Authorized Signature