



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00006910	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 9548 - Global Industries - River Armless 3-Seat Sofa with high back. All Grade 5 Textiles Seat - CF Stinson Hive Aegean Global Fabric Code Y1Y6 Back - Momentum Mello Ink Global Fabric Code ZV4K TBL - Black Frame PML - Power Module Not Required,		12.00	EA	2381.26	28575.12	01/22/2025
Schedule Total							<u>28575.12</u>	
	2 - 1	RIVER, 45"w x 29.5"d x 41.5"h, High Back, 1 Seater with Arms, Std with Metal Legs, Electrical Option Available, GLOBAL SEATING USA ~06:GRADE 06 ~SLOC:SHERLOCK (ARC COM) SK57:1- MALLARD TBL:F-BLACK FRAME TBL PML:M-(STD) POWER/USB MODULE NOT REQUIRED, LEFT		6.00	EA	2424.33	14545.98	01/22/2025
Schedule Total							<u>14545.98</u>	
	3 - 1	Delivery & Installation		1.00	EA	983.00	983.00	01/22/2025
Schedule Total							<u>983.00</u>	

Total PO Amount 44104.10

Authorized Signature



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