



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00006911	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 9540 - Kimball - HOBSEN, LOUNGE,MID UPH BACK, ARMS 1:GRADE 1 15610: PAGE AEGEAN NW:TUSCAN Mark Line For: Tag TG: L.05			2.00	EA		1337.20	2674.40	01/22/2025
									Schedule Total	<u>2674.40</u>
	2 - 1	HOBSEN,18DX18W,END TABLE,ROUND,SOLID SURF TOP B:GRADE B 468:NEUTRAL CONCRETE NW:TUSCAN Mark Line For: Tag TG: ST.02			1.00	EA		1622.40	1622.40	01/22/2025
									Schedule Total	<u>1622.40</u>
	3 - 1	JELSEN,24DIAX22H, TABLE,ROUND,22 H BASE,SOLID SURFACE B: GRADE B 468:NEUTRAL CONCRETE STD:STANDARD GROUP 1,NON-METALLIC 463:IRON Mark Line For: Tag TG: ST.03			2.00	EA		1389.60	2779.20	01/22/2025
									Schedule Total	<u>2779.20</u>
	4 - 1	Delivery & Installation			1.00	EA		245.00	245.00	01/22/2025
									Schedule Total	<u>245.00</u>

Authorized Signature



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Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard
Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 7321.00

Authorized Signature