



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00006921	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?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Quote 9320 - ALLSTEEL - GROUP C.06 - LINE 1 - GUN LIV GUEST ARMLESS CHANNEL UPH .X:Standard No FSC \$(P1):Paint Grd 1 . P71:Black .STD: Standard Black Nylon \$(10):Grd 10 Uph . SHBFPEB:Pebbled 30: Penny .U:CTB 117 Flammability Rating Mark		10.00	EA	760.57	7605.70	01/22/2025	
Schedule Total						<u>7605.70</u>		
2 - 1	GROUP L.06 - LINE 2 - Retreat Wood Chair Low-Back Single Uph . LE:Maple Finish 878: Beigewood \$(2):Grade 2 Fab .BLME:Blume 08: Haze Mark Line For: Tag TG: L.06		16.00	EA	1617.82	25885.12	01/22/2025	
Schedule Total						<u>25885.12</u>		
3 - 1	GROUP L.07 - LINE 3 - Retreat Exec/Conf Low-Back Single Upholstery .4:4-Star Return-to-Center . P71:Black \$(3):Grade 3 Uph .SMHMLD:Meld 33:Seed Mark Line For: Tag TG: L.07		4.00	EA	1352.40	5409.60	01/22/2025	
Schedule Total						<u>5409.60</u>		

Authorized Signature



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	4 - 1	GROUP SYS.01 - LINES 4-19 - ALL INDIVIDUAL ITEMS UNDER \$10,000 EACH DELIVERED DIRECTLY TO PROJECT SITE		1.00	EA	10304.03	10304.03	01/22/2025
						Schedule Total	<u>10304.03</u>	
	5 - 1	GROUP SYS.02 - LINES 20-36 - ALL INDIVIDUAL ITEMS UNDER \$10,000 EACH DELIVERED DIRECTLY TO PROJECT SITE		1.00	EA	28868.29	28868.29	01/22/2025
						Schedule Total	<u>28868.29</u>	
	6 - 1	GROUP SYS.03 - LINES 37-76 - ALL INDIVIDUAL ITEMS UNDER \$10,000 EACH DELIVERED DIRECTLY TO PROJECT SITE		1.00	EA	81373.32	81373.32	01/22/2025
						Schedule Total	<u>81373.32</u>	
	7 - 1	Delivery & Installation		1.00	EA	7297.00	7297.00	01/22/2025
						Schedule Total	<u>7297.00</u>	
						Total PO Amount	<u>166743.06</u>	

Authorized Signature