



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00006955	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 9546 - OFS - Black Power Supply (2) 15 amp outlets Mark Line For: Tag TG: AD.04		12.00	EA	60.84	730.08	01/24/2025
Schedule Total							<u>730.08</u>	
	2 - 1	~SPR~-WHISPER- Spradling - Whisper Neo Plus - Saddle Heya, 69x34.5x61, Double Workstation with cutout in G3 location X9:Laminate DSP:Desert ~VEN: Veneer Finish DST: Desert (DST) NOTE: Special is having the PS-74 power unit in the height adjustable surface.		12.00	EA	4261.76	51141.12	01/24/2025
Schedule Total							<u>51141.12</u>	
	3 - 1	Whisper Neo Plus - Saddle LeanTo, 67x31. 25x67, DOUBLE, w/ laminated base and uph outer back panel ~HPL:HPL Shroud DSP: Desert (DSP) BLP: Black X9:None X9:None X9:None X9:None ~MOM: Momentum - CUSHIONS ~DEKA:Deka - Grade 3 3127470:Refresh ~MAH: Maharam - INSE		8.00	EA	6997.10	55976.80	01/24/2025
Schedule Total							<u>55976.80</u>	

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Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
4 - 1	Black Power Supply (2) 15 amp outlets Mark Line For: Tag TG: AL.03		6.00	EA	60.84	365.04	01/24/2025	
Schedule Total						<u>365.04</u>		
5 - 1	Double Workstation w/Canopy X9:Laminate DSP:Desert ~VEN: Veneer Finish MGO: Steel (MGO) W39: Glides GRPH:Graphite HAWS:Height Adjustable X9:No Shelf X9:None G3: Cutout for PS-74 Power Supply in G3 location WMRT:Wire Management Right ~SPR:Spradling -- SURROU		6.00	EA	5366.65	32199.90	01/24/2025	
Schedule Total						<u>32199.90</u>		
6 - 1	Heya 93x33.5x53 Sofa with Arms & Full Surround, Solid Ash Trim Rail ~SolidAsh: Solid Ash Leg DST: Desert (DST) UP1:Left Uph/Right Uph - Standard X9:None - Standard X9:None - Standard ~VEN: Undecided Veneer ~OFS:OFS ~LYRIC:Lyric - Grade 2 - CUSHION / ARM 313		8.00	EA	4314.36	34514.88	01/24/2025	
Schedule Total						<u>34514.88</u>		

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Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
7 - 1	Heya 72x29.5x29 Desk Height Media Screen Table Top ~HPL:HPL DSP:Desert (DSP) DST: Desert (DST) H7P: Cutout Mark Line For: Tag TG: MB.02		8.00	EA	995.38	7963.04	01/24/2025	
Schedule Total						<u>7963.04</u>		
8 - 1	Heya 48"W x 21.5"D x 55.5"H Upholstered/Upholster ed Media Screen FLT: Flat Foot DST:Desert (DST) LWT:Low w/Table BL3:Black (BL3) ~HPL: HPL DSP:Desert (DSP) BLK:Paint - Black (BLK) ~CAM:Camira ~BLAZER:Blazer - Grade 5 3066399: Aberlour CUZ1J LWT: Low w/Table		4.00	EA	2813.44	11253.76	01/24/2025	
Schedule Total						<u>11253.76</u>		
9 - 1	Delivery & Installation		1.00	EA	6615.00	6615.00	01/24/2025	
Schedule Total						<u>6615.00</u>		
Total PO Amount						200759.62		

Authorized Signature