



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00008130	04-22-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

**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	Proposal 10573 - LAVORO,GUEST,UPH BACK,ARMS,UPH SEAT, BLACK,STATIC,CONTRAST COM:CUSTOMER'S OWN MATERIAL SPECIAL:BACK UPHOLSTERY PATTERN COLOR COM:CUSTOMER'S OWN MATERIAL SPECIAL: EXTREME BACK UPH PATTERN COLOR COM: CUSTOMER'S OWN MATERIAL SPECIAL:SEAT UPHOL		25.00	EA	464.84	11621.00	04/22/2025
Schedule Total						11621.00	
2 - 1	Inherent-Zinc 1 yd per chair x 25 = 25 total yds required		25.00	EA	76.92	1923.00	04/22/2025
Schedule Total						1923.00	
3 - 1	Psychic - Smoke & Mirrors		25.00	EA	84.62	2115.50	04/22/2025
Schedule Total						2115.50	
4 - 1	JOYA,TASK,MESH BACK, UPH SEAT BBSTD:BLACK FRAME,BLACK STD MESH COM:CUSTOMER'S OWN MATERIAL SPECIAL:SEAT UPHOLSTERY PATTERN COLOR XA:ARMLESS S1L: SYNCHRO,ONE LOCK 462: CINDER PLASTIC C47: BLACK MULTI DUAL WHEEL		43.00	EA	468.00	20124.00	04/22/2025

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Schedule Total						20124.00	
5 - 1	Here & There in Icy Grey .8 yds per chair x 43 = 35 total yds		35.00	EA	62.64	2192.40	04/22/2025
Schedule Total						2192.40	
6 - 1	HICKORY BUSINESS FURN. - FABRIC ORDERS FREIGHT TO NATIONAL		1.00	EA	205.77	205.77	04/22/2025
Schedule Total						205.77	
7 - 1	POLLACK & ASSOCIATES FREIGHT TO NATIONAL		1.00	EA	104.40	104.40	04/22/2025
Schedule Total						104.40	
8 - 1	Labor to receive, deliver, and install (25) National Lavoro chairs and (43) Kimball Joya armless task chairs during normal business hours.		1.00	EA	1204.71	1204.71	04/22/2025
Schedule Total						1204.71	

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<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**      **UOM**

**Replenishment Option:** Standard

**PO Price**      **Extended Amt**      **Due Date**

**Total PO Amount**

39490.78

Authorized Signature