

# **Purchase Order**

**Page:** 1 of 3

### **UNT Health Science Center**

UNT System Business Service Center Denton TX 76205 United States

DUPLICATE		<b>Dispatch Via Print</b>
Purchase Order	Date	Revision
HS763-HS00011382	09-24-2025	
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.ed	lu

Supplier: 0000031787 Wilson Bauhaus Interiors LLC 2343 Walnut Hill Ln Dallas TX 75229-4420 United States This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship To:

Attention: James Calaway Bi

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste.

4200 Donton

Denton TX 76205 United States

Tax Exer Line-	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOI		Option: Standard Extended Amt	Due Date
<b>Sch</b> 1 - 1	Proposal 11569 - N78AFLAUX1-11511-1 11511-2-22162-CAP_MH 501-STD CONFIDE, GUEST ADD-ON, LEFT ARM/LEG, UPH BACK, CONTRASTING 1:GRADE 11511:VESSEL ISLE 1: GRADE 1 11511:VESSEL ISLE 2:GRADE 2 22162 SEDONA INDIGO CAP_MH WOOD ARM CAP,MOCHA 501:PLATINUM MET	- 1 :	9.00	EA	958.05	8622.45	09/26/2025
					Schedule Total	8622.45	
2 - 1	CONFIDE, GUEST ADD- ON, RIGHT ARM/LEG, UPH BACK, CONTRASTING 1:GRADE 1 11511: VESSEL ISLE 1:GRADE 11511:VESSEL ISLE2: GRADE 2 22162:SEDONA INDIGO CAP_MH:WOOD ARM CAP,MOCHA 501: PLATINUM METALLIC STD:STANDARD GLIDE Mark Line For: Tag U1: Waiting Room Tag		5.00	EA	958.05	4790.25	09/26/2025
					Schedule Total	4790.25	
3 - 1	CONFIDE, BARIATRIC, ARMS, UPH BACK, CONTRASTING 1:GRADE 11511:VESSEL ISLE 1: GRADE 1 11511:VESSEL ISLE 2:GRADE 2 22162 SEDONA INDIGO CAP_MH WOOD ARM CAP,MOCHA 501:PLATINUM METALLIC STD:STANDARD GLIDE	: :	4.00	EA	1519.20	6076.80	09/26/2025

**Authorized Signature** 



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	Gabriel.	
	Morales@untsystem.ed	du

Supplier: 0000031787 Wilson Bauhaus Interiors LLC 2343 Walnut Hill Ln Dallas TX 75229-4420 United States

Room Tag TG: Waiting Room Tag L1: Waiting

Room

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Ship To:

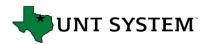
Attention: James Calaway E

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 ID: Replenishment Option: Standard Tax Exempt? Line-Item/Description Mfg ID Quantity UOM PO Price **Extended Amt Due Date** Sch Mark Line For: Tag U1: Waiting Room Tag TG: Waiting R **Schedule Total** 6076.80 1102.95 4 - 1 CONFIDE, GUEST 6.00 EA 6617.70 09/26/2025 STARTER, ARMS, UPH BACK, CONTRASTING 1: GRADE 1 11511:VESSEL ISLE 1:GRADE 1 11511: VESSEL ISLE 2:GRADE 2 22162:SEDONA INDIGO CAP\_MH: WOOD ARM CAP, MOCHA 501:PLATINUM METALLIC STD:STANDARD GLIDE Mark Line For: Tag U1: Waiting Room Tag TG: Waiti **Schedule Total** 6617.70 5958.00 09/26/2025 5 - 1 CONFIDE, END TABLE, 8.00 EA 744.75 LAMINATE MH: MOCHA 501:PLATINUM METALLIC STD:STANDARD GLIDEMark Line For: Tag U1: Waiting Room Tag TG: Waiting Room Tag L1: Waiting Room **Schedule Total** 5958.00 CONFIDE, CENTER 2.00 EA 724.50 1449.00 09/26/2025 6 - 1 TABLE, GANGING, LAM MH:MOCHA Mark Line For: Tag U1: Waiting

**Authorized Signature** 



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Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200

1188.00 09/26/2025

Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Sch

Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Schedule Total 1449.00

1.00 EA

7 - 1 WILSON BAUHAUS
INSTALLATION TEAM
QUOTED LABOR Labor to
receive, deliver and
install National
seating/tables in the
HSC Level 6 Waiting
Room during regular
business hours. -Does not include
moving / removing any
existing.

Schedule Total 1188.00

1188.00

Total PO Amount 34702.20

**Authorized Signature**