



# 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-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.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 11569 - N78AFLAUX--1-11511-1- 11511-2-22162-CAP_MH- 501-STD CONFIDE, GUEST ADD-ON, LEFT ARM/LEG, 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 MET		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 1 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 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		4.00	EA	1519.20	6076.80	09/26/2025

Authorized Signature



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Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Mark Line For: Tag U1: Waiting Room Tag TG: Waiting R						
Schedule Total						6076.80	
4 - 1	CONFIDE, GUEST 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		6.00	EA	1102.95	6617.70	09/26/2025
Schedule Total						6617.70	
5 - 1	CONFIDE, END TABLE, LAMINATE MH:MOCHA 501:PLATINUM METALLIC STD:STANDARD GLIDEMark Line For: Tag U1: Waiting Room Tag TG: Waiting Room Tag L1: Waiting Room		8.00	EA	744.75	5958.00	09/26/2025
Schedule Total						5958.00	
6 - 1	CONFIDE, CENTER TABLE, GANGING, LAM MH:MOCHA Mark Line For: Tag U1: Waiting Room Tag TG: Waiting Room Tag L1: Waiting Room		2.00	EA	724.50	1449.00	09/26/2025

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### Tax Exempt?

Line-  
Sch Item/Description

Tax Exempt ID:  
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

Schedule Total 1449.00

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.	1.00	EA	1188.00	1188.00	09/26/2025
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Schedule Total 1188.00

Total PO Amount 34702.20

Authorized Signature