



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

Dispatch Via Email		
<b>Purchase Order</b> NT752-0000243343	<b>Date</b> 09-01-2021	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000042013  
 Wilson Project Management  
 LLC  
 5051 Pulaski St  
 Dallas TX 75247  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Toulouse Grad  
 Sch-Dean's Off

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4000  
 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	SPLA-FRT-MODRR--. M514128-.FABRIC-. PAINT		2.00	EA	353.75	707.50	09/10/2021
<b>Schedule Total</b>							<u>707.50</u>	
	2 - 1	SPLA-FTR-CAP6080. M511345.PAINT		2.00	EA	148.31	296.62	09/30/2021
<b>Schedule Total</b>							<u>296.62</u>	
	3 - 1	UN6B96F--\$(P2)-.PR2 Further 96 " Beam Trim Flat		2.00	EA	72.38	144.76	09/30/2021
<b>Schedule Total</b>							<u>144.76</u>	
	4 - 1	UN6B96P--\$(P2)-.PR2 Further 96 " Beam with Power Ports		2.00	EA	243.76	487.52	09/30/2021
<b>Schedule Total</b>							<u>487.52</u>	
	5 - 1	UN6HLC2SQ--\$(P2)-.PR2 Further InLine Square Hub Low Ht w/ Flat Top Cap Footed		1.00	EA	175.56	175.56	09/30/2021
<b>Schedule Total</b>							<u>175.56</u>	
	6 - 1	UN6HLE2SQ--\$(P2)-.PR2 Further End of Run Square Hub Low Ht w/ Flat Top Cap Footed		2.00	EA	175.56	351.12	09/30/2021
<b>Schedule Total</b>							<u>351.12</u>	
	7 - 1	A877012--.P 12' Power		1.00	EA	80.74	80.74	09/30/2021

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000243343	<b>Date</b> 09-01-2021	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000042013  
 Wilson Project Management  
 LLC  
 5051 Pulaski St  
 Dallas TX 75247  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Toulouse Grad  
 Sch-Dean's Off

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4000  
 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
		Infeed						
						<b>Schedule Total</b>	<u>80.74</u>	
	8 - 1	APWRMOD2WC--.SNW 2 Receptacle 2 USB Worksurface Clamp		4.00	EA	104.72	418.88	09/30/2021
						<b>Schedule Total</b>	<u>418.88</u>	
	9 - 1	UN87JH1--.P Hub to 1 Beam Power Kit		1.00	EA	34.98	34.98	09/30/2021
						<b>Schedule Total</b>	<u>34.98</u>	
	10 - 1	UN87U501--.ES Further Duplex Receptacles Circuit 2		2.00	EA	10.12	20.24	09/30/2021
						<b>Schedule Total</b>	<u>20.24</u>	
	11 - 1	UN87U502--.ES Further Duplex Receptacles Circuit 2		2.00	EA	10.12	20.24	09/30/2021
						<b>Schedule Total</b>	<u>20.24</u>	
	12 - 1	UN87U503--.ES Further Duplex Receptacles Circuit 3 (3+1)		2.00	EA	10.12	20.24	09/30/2021
						<b>Schedule Total</b>	<u>20.24</u>	
	13 - 1	UN87U504--.ES Further DuplexReceptacleCircu it 4 iso/dedicated		2.00	EA	10.12	20.24	09/30/2021
						<b>Schedule Total</b>	<u>20.24</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

Dispatch Via Email		
<b>Purchase Order</b> NT752-0000243343	<b>Date</b> 09-01-2021	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000042013  
 Wilson Project Management  
 LLC  
 5051 Pulaski St  
 Dallas TX 75247  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Toulouse Grad  
 Sch-Dean's Off

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4000  
 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
	14 - 1	UN8K96--.P Further 96" Power Kit		2.00	EA	163.90	327.80	09/30/2021
<b>Schedule Total</b>							<u>327.80</u>	
	15 - 1	UNSBEC2--\$(P2)-.PR2 Further Beam Electrical Cut-Out Cover 2 pack		4.00	EA	9.46	37.84	09/30/2021
<b>Schedule Total</b>							<u>37.84</u>	
	16 - 1	AF5RS7230D--\$(L1FSCWD )-.FSCLKI1-.KI-.G0 72Wx30D Rect Lam Flat Edge Single Surface		4.00	EA	149.16	596.64	09/30/2021
<b>Schedule Total</b>							<u>596.64</u>	
	17 - 1	A6REC2S2LTF--\$(P2)-. PR2-.X-.UD A6 2 Stage 2 Leg Rectangle T Foot		4.00	EA	371.36	1485.44	09/30/2021
<b>Schedule Total</b>							<u>1485.44</u>	
	18 - 1	AMPTPS36M--\$(P2)-.PR8 Structure Square Ped Base Med. Counter Height		2.00	EA	289.41	578.82	09/30/2021
<b>Schedule Total</b>							<u>578.82</u>	
	19 - 1	K6OLG1115L--\$(P2)-. PR2 Involve 11Hx15D OH Stanchion for use w/24HNon-Handed		2.00	EA	102.57	205.14	09/30/2021
<b>Schedule Total</b>							<u>205.14</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000243343	<b>Date</b> 09-01-2021	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000042013  
 Wilson Project Management  
 LLC  
 5051 Pulaski St  
 Dallas TX 75247  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Toulouse Grad  
 Sch-Dean's Off

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4000  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
20 - 1	KL GK Ganging Kit for Storage/Seat Bases		2.00	EA	15.85	31.70	09/30/2021
<b>Schedule Total</b>						<u>31.70</u>	
21 - 1	FDSC72R--\$(A)-.NBLE- 13-\$(P2)-.PR6 A8 72" Rectangular Screen		4.00	EA	348.36	1393.44	09/30/2021
<b>Schedule Total</b>						<u>1393.44</u>	
22 - 1	KL247218LAF--.ZF-PR6- .SP-EL-\$(P1)-.PJW- X-\$(L1CORE)-.LDW1-DW- .ST D-EL 24Hx72Wx18D LH Open/Lat		2.00	EA	1138.37	2276.74	09/30/2021
<b>Schedule Total</b>						<u>2276.74</u>	
23 - 1	KL247218RAF--.ZF-PR6- .SP-EL-\$(P1)-.PJW- X-\$(L1CORE)-.LDW1-DW- .ST D-EL 24Hx72Wx18D RH Open/Lat		2.00	EA	1138.37	2276.74	09/30/2021
<b>Schedule Total</b>						<u>2276.74</u>	
24 - 1	KLCW218 Counterweight Kit for 18D Units		12.00	EA	59.21	710.52	09/30/2021
<b>Schedule Total</b>						<u>710.52</u>	
25 - 1	U7H15D72SL--\$(P1)- PJW-.X-\$(L1CORE)- LDW1-DW-\$(L1CORE)- LDW1-DW-.STD-EL		2.00	EA	547.36	1094.72	09/30/2021
<b>Schedule Total</b>						<u>1094.72</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
NT752-0000243343	09-01-2021	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

**Supplier:** 0000042013  
 Wilson Project Management  
 LLC  
 5051 Pulaski St  
 Dallas TX 75247  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Toulouse Grad  
 Sch-Dean's Off

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4000  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
26 - 1	MLM18--\$(L1CORE)-. LDW1-.DW-.PR8 Recharge Laptop Table		2.00	EA	284.39	568.78	09/30/2021
<b>Schedule Total</b>						<u>568.78</u>	
27 - 1	NA96RCF--.FSC-\$(P2)-. PR8-\$(L1CORE)-.LDW1-. DW Park 96" Pill Meeting Table		1.00	EA	957.90	957.90	09/30/2021
<b>Schedule Total</b>						<u>957.90</u>	
28 - 1	INTK-UONO--.2-.0-. F-\$(P2)-.PR6-.WT-\$(1)-. -.APX-14 Inspire Work Chair-Fixed Arms-Uph Seat/Back		8.00	EA	294.75	2358.00	09/30/2021
<b>Schedule Total</b>						<u>2358.00</u>	
29 - 1	MIW-KWNO--.T-.T-.T-. L-.2-.H-.NM22-\$(1)-. APX-19 Mimeo Work Chair Knit Back 4D Arms No Firecode		623.00	EA	4.00	2492.00	09/30/2021
<b>Schedule Total</b>						<u>2492.00</u>	
30 - 1	TARIFF		1.00	EA	638.15	638.15	09/30/2021
<b>Schedule Total</b>						<u>638.15</u>	
31 - 1	WILSON INSTALLATION TEAM		1.00	EST	2105.00	2105.00	09/30/2021
<b>Schedule Total</b>						<u>2105.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

		<b>Dispatch Via Email</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
NT752-0000243343	09-01-2021	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

**Supplier:** 0000042013  
 Wilson Project Management  
 LLC  
 5051 Pulaski St  
 Dallas TX 75247  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Toulouse Grad  
 Sch-Dean's Off

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4000  
 Denton TX 76205  
 United States

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 PO Price    **Extended Amt**    **Due Date**

**Total PO Amount**    22914.01

**Authorized Signature**