



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000245324	<b>Date</b> 10-28-2021	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laster,Tawana Faye	<b>Phone/ Email</b> 940/369-5500 Tawana. Laster@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:** Facilities-Gen

**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	ALLSTEEL A6REC3S2LTF--\$(P1)-. P8L-.X-.MEM		1.00	EA	425.92	425.92	10/27/2021
<b>Schedule Total</b>							<u>425.92</u>	
	2 - 1	ALLSTEEL AW3LT2448T-- .X-\$(L3WDGRN)-.LWNW-. DN-.AGO		1.00	EA	114.17	114.17	10/27/2021
<b>Schedule Total</b>							<u>114.17</u>	
	3 - 1	WORK-RITE ERGONOMIC ACC-WM-MCC--S		1.00	EA	72.50	72.50	10/27/2021
<b>Schedule Total</b>							<u>72.50</u>	
	4 - 1	ALLSTEEL AW2TS18N60CB--\$(P2)-. PR6-.B		24.00	EA	265.76	6378.24	10/27/2021
<b>Schedule Total</b>							<u>6378.24</u>	
	5 - 1	ALLSTEEL AW2TS24N60CB--\$(P2)-. PR6-.B		1.00	EA	265.76	265.76	10/27/2021
<b>Schedule Total</b>							<u>265.76</u>	
	6 - 1	ALLSTEEL AW3LT2460T-- .X-\$(L3WDGRN)-.LWNW-. DN-.AGO		1.00	EA	135.74	135.74	10/27/2021
<b>Schedule Total</b>							<u>135.74</u>	
	7 - 1	ALLSTEEL AW3LT1860T-- .X-\$(L3WDGRN)-.LWNW-. DN-.AGO		24.00	EA	124.74	2993.76	10/27/2021

**Authorized Signature**



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						<b>Schedule Total</b>	<u>2993.76</u>	
	8 - 1	ALLSTEEL INST-NCANO-- .3-.N-\$(P2)-.PR6-.BLK		48.00	EA	160.43	7700.64	10/27/2021
						<b>Schedule Total</b>	<u>7700.64</u>	
	9 - 1	ALLSTEEL INTK-NANO-- 2-.0-.N-\$(P2)-.PR6-. BLK		1.00	EA	212.38	212.38	10/27/2021
						<b>Schedule Total</b>	<u>212.38</u>	
	10 - 1	Design and Installation		1.00	EST	2370.00	2370.00	10/27/2021
						<b>Schedule Total</b>	<u>2370.00</u>	
						<b>Total PO Amount</b>	<u>20669.11</u>	

Authorized Signature