



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000245326	Date 10-27-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laster,Tawana Faye	Phone/ Email 940/369-5500 Tawana. Laster@untsystem.edu	Currency

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
Schedule Total							<u>425.92</u>	
	2 - 1	ALLSTEEL AW2TS18N60CB--\$(P2)-. PR6-.B		16.00	EA	265.76	4252.16	10/27/2021
Schedule Total							<u>4252.16</u>	
	3 - 1	ALLSTEEL AW2TS24N60CB--\$(P2)-. PR6-.B		1.00	EA	265.76	265.76	10/27/2021
Schedule Total							<u>265.76</u>	
	4 - 1	ALLSTEEL AW3LT1860T-- .X-\$(L1WDGR)-.LKI1-. KI-.AGO		16.00	EA	115.73	1851.68	10/27/2021
Schedule Total							<u>1851.68</u>	
	5 - 1	ALLSTEEL AW3LT2460T-- .X-\$(L1WDGR)-.LKI1-. KI-.AGO		2.00	EA	126.06	252.12	10/27/2021
Schedule Total							<u>252.12</u>	
	6 - 1	ALLSTEEL INST-NCANO-- .3-.N-\$(P2)-.PR6-.BW		32.00	EA	160.43	5133.76	10/27/2021
Schedule Total							<u>5133.76</u>	
	7 - 1	ALLSTEEL INTK-NANO-- 2-.0-.N-\$(P2)-.PR6-. BW		1.00	EA	212.38	212.38	10/27/2021

Authorized Signature



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Schedule Total							212.38
8 - 1	WORKRITE ERGONOMIC ACC-WM-MCC--S		18.00	EA	72.50	1305.00	10/27/2021
Schedule Total							1305.00
9 - 1	Design and Installation		1.00	EST	2105.00	2105.00	10/27/2021
Schedule Total							2105.00
Total PO Amount							15803.78

Authorized Signature