



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000245578	Date 12-01-2021	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 Omnia R191802 furniture for Rooms B140 B142 D212 D215		1.00	EST	142302.61	142302.61	11/30/2021
Schedule Total							<u>142302.61</u>	
	2 - 1	Workrite TIPS 200301 Furniture for rooms B140 B142 D212 D215		1.00	EST	290.00	290.00	11/30/2021
Schedule Total							<u>290.00</u>	
	3 - 1	Moving and Installation		1.00	EST	19080.00	19080.00	11/30/2021
Schedule Total							<u>19080.00</u>	
	4 - 1	Change Order- Additional Furniture		1.00	EST	0.00	0.00	11/30/2021
Schedule Total							<u>0.00</u>	
	5 - 1	Change order- Service		1.00	EST	0.00	0.00	11/30/2021
Schedule Total							<u>0.00</u>	
Total PO Amount							161672.61	

Authorized Signature