



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000246850	Date 02-09-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@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.
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 purposes only.

Attention: University Library-
 Gen

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

TCM Contract #: 2022-1192

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	FAIRWAY HOLDINGS: OASIS - LINEAR DUO POD		9.00	EA	11529.57	103766.13	01/12/2022
Schedule Total						<u>103766.13</u>	
2 - 1	FAIRWAY HOLDINGS: OASIS LINEAR PEDESTAL TABLE		9.00	EA	430.99	3878.91	01/12/2022
Schedule Total						<u>3878.91</u>	
3 - 1	FAIRWAY HOLDINGS: OASIS LINEAR LOW BACK SOFA (Right Arm)		9.00	EA	1248.32	11234.88	01/12/2022
Schedule Total						<u>11234.88</u>	
4 - 1	FAIRWAY HOLDINGS: OASIS LINEAR LOW BACK SOFA (: Left Arm)		9.00	EA	1248.32	11234.88	01/12/2022
Schedule Total						<u>11234.88</u>	
5 - 1	FAIRWAY HOLDINGS: OASIS - LINEAR STUDIO		2.00	EA	9479.43	18958.86	01/12/2022
Schedule Total						<u>18958.86</u>	
6 - 1	FAIRWAY HOLDINGS: OASIS LINEAR STUDIO LAM SURFACE		2.00	EA	275.89	551.78	01/12/2022
Schedule Total						<u>551.78</u>	
7 - 1	FAIRWAY HOLDINGS: OASIS LINEAR STUDIO		2.00	EA	1260.54	2521.08	01/12/2022

Authorized Signature



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	SOFA						
Schedule Total						<u>2521.08</u>	
8 - 1	FAIRWAY HOLDINGS: OASIS - LINEAR TEAM POD - LARGE		3.00	EA	17047.37	51142.11	01/12/2022
Schedule Total						<u>51142.11</u>	
9 - 1	FAIRWAY HOLDINGS: OASIS LINEAR PEDESTAL TABLE		2.00	EA	818.27	1636.54	01/12/2022
Schedule Total						<u>1636.54</u>	
10 - 1	FAIRWAY HOLDINGS: OASIS LINEAR TEAM POD SOFA (Right Arm)		2.00	EA	2296.89	4593.78	01/12/2022
Schedule Total						<u>4593.78</u>	
11 - 1	FAIRWAY HOLDINGS: OASIS LINEAR TEAM POD SOFA (Left Arm)		2.00	EA	2296.89	4593.78	01/12/2022
Schedule Total						<u>4593.78</u>	
12 - 1	FAIRWAY HOLDINGS: BERCO-ANYWAY		1.00	EA	601.13	601.13	01/12/2022
Schedule Total						<u>601.13</u>	
13 - 1	WILSON INSTALLATION TEAM		1.00	EA	5720.00	5720.00	01/12/2022
Schedule Total						<u>5720.00</u>	

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30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

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Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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Total PO Amount 220433.86

Authorized Signature