



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000248026	Date 03-17-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@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: 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?	Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Discovery Park HumanScale Furniture - Area A C125	1.00	EST	848.70	848.70	03/31/2022
Schedule Total					848.70	
2 - 1	HumanScale Surcharge	1.00	EST	42.44	42.44	03/31/2022
Schedule Total					42.44	
3 - 1	Change Order	1.00	EST	0.00	0.00	03/31/2022
Schedule Total					0.00	
Total PO Amount					891.14	

Authorized Signature