



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000248028	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

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Discovery Park Corridor Martin Brattrud Furniture For Area A & Area B CC130, and Area B C125		1.00	EST	33086.67	33086.67	03/31/2022
Schedule Total						<u>33086.67</u>	
2 - 1	BuyBoard Surcharge		1.00	EST	661.73	661.73	03/31/2022
Schedule Total						<u>661.73</u>	
3 - 1	Freight		1.00	EST	2119.00	2119.00	03/31/2022
Schedule Total						<u>2119.00</u>	
4 - 1	Change Order		1.00	EST	0.00	0.00	03/31/2022
Schedule Total						<u>0.00</u>	
Total PO Amount						35867.40	

Authorized Signature