



# Purchase Order

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

		<b>Dispatch Via Email</b>
<b>Purchase Order</b> NT752-0000248029	<b>Date</b> 03-17-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>					
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Discovery Park Connectrac Furniture - Area C C125		1.00	EST	4498.60	4498.60	03/17/2022
<b>Schedule Total</b>						4498.60	
2 - 1	Installation		1.00	EST	6750.00	6750.00	03/17/2022
<b>Schedule Total</b>						6750.00	
3 - 1	Change Order		1.00	EST	0.00	0.00	03/17/2022
<b>Schedule Total</b>						0.00	
<b>Total PO Amount</b>						11248.60	

**Authorized Signature**