



Purchase Order

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

Dispatch Via Email		
Purchase Order NT752-0000248876	Date 04-26-2022	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.
 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

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Disc Park ME Design Studio Breakroom - 11054-NA-CM-BC1-SSK- NG-FA-AS TUCK, MIDBACK, STACKER, POLYPROPYLENE BACK, 4-LEG, NO ARMS		8.00	EA	127.60	1020.80	05/13/2022
Schedule Total						<u>1020.80</u>	
2 - 1	Disc Park ME Design Studio Breakroom - AMPTLF48SQR--. X-\$(L1CORE)-.LDW1-.FC Structure 48" X 48" Square Top Lam Square Edge		2.00	EA	256.32	512.64	05/13/2022
Schedule Total						<u>512.64</u>	
3 - 1	Disc Park ME Design Studio Breakroom - AMPTXL29GP--\$(P2)-. PR6 Structure X Base Large Seated Htw/Glides Polished		2.00	EA	341.64	683.28	05/13/2022
Schedule Total						<u>683.28</u>	
4 - 1	All Seating Surcharge		1.00	EST	61.25	61.25	05/13/2022
Schedule Total						<u>61.25</u>	
5 - 1	AllSteel Surcharge		1.00	EST	29.90	29.90	05/13/2022
Schedule Total						<u>29.90</u>	
6 - 1	Installation & Labor		1.00	EST	455.00	455.00	05/13/2022
Schedule Total						<u>455.00</u>	

Authorized Signature



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Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 2762.87

Authorized Signature