



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000248888	Date 04-27-2022	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 ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Buzziland Small Land Round Small Flat C0022-CATA-C.05.1. (4) Fabric Pistache 52 & (2) Light Grey 1000		6.00	EA	437.65	2625.90	05/13/2022
Schedule Total						<u>2625.90</u>	
2 - 1	Buzzispace C0022-FIX- WV.00.1 Wall Vertical Hanging		15.00	EA	118.24	1773.60	05/13/2022
Schedule Total						<u>1773.60</u>	
3 - 1	Buzziland Medium Land Round Medium Flat C0022-CATA-C.06.1 (4) Fabric Ivory 101 & (2) Light Grey 1000		6.00	EA	667.06	4002.36	05/13/2022
Schedule Total						<u>4002.36</u>	
4 - 1	Buzziland Large Land Round Large Flat C0022-CATA-C.07.1 (1) Fabric Light Grey 1000, (1) Fabric Pistache 52, & (1) Fabric Purple 78		3.00	EA	901.76	2705.28	05/13/2022
Schedule Total						<u>2705.28</u>	
5 - 1	Buzzispace P0069- 0008492 Buzzifalls Ceiling Suspended Dots		2.00	EA	645.29	1290.58	05/13/2022
Schedule Total						<u>1290.58</u>	
6 - 1	Buzzispace Freight		1.00	EST	1575.00	1575.00	05/13/2022

Authorized Signature



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Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	1575.00	
7 - 1	Wilson Installation		1.00	EST	1850.00	1850.00	05/13/2022
					Schedule Total	1850.00	
8 - 1	Change Order		1.00	EST	0.00	0.00	05/13/2022
					Schedule Total	0.00	
					Total PO Amount	15822.72	

Authorized Signature