

University of North Texas			Dispatch Via Email						
			Purchase Order NT752-0000249254			Date 05-25-2022	Revision		
Dentor United	TX 76205 States			N1752-0000249254 Payment Terms			Freight Terms	Ship Via	
Onited	Oldles			30 days			Dest, prepay & add	GRÖUND	
				Buyer Roys,Jill k	Kathryn		<b>Phone/ Email</b> 940/369-5500	Currency	
							Jill.Roys@untsystem.e	du	
	Supplier: 0000042013 Wilson Project Management LLC 5051 Pulaski St Dallas TX 75247 United States	Ship To:	This is not Purchase This docur reproduce purposes	Order. ment is ed for reporti		ition: Fac	cilities-Gen <b>Bill T</b>	o: UNT System Service Cente Send Invoices invoices@unt 1112 Dallas I 4000 Denton TX 76 United States	er s to: system.edu or., Ste. s205
TCM Co	ontract #: 2022-1778								
Tax Exe Line- Sch	empt? T Item/Description	ax Exempt ID: Mfg ID	:		Quantity	UOM	Replenishment Op PO Price	tion: Standard Extended Amt	Due Date
1 - 1	Curry Hall Tables & Chairs - AllSteel Omnia Contract - Rectangular Tables & Chairs				1.00	EST	94095.46	94095.46	05/31/2022
						Se	chedule Total	94095.46	
							_		
2 - 1	Curry Hall Tables & Chairs - Workrite TIPS Contract - WORK- RITE ERGONOMIC ACC- WM-MCCS Magnetic Cable Manager, Vertical, 47" S: Silver				1.00	EST	447.00	447.00	05/31/2022
						•		447 00	
						50	chedule Total	447.00	
3 - 1	AllSteel Surcharge				1.00	EST	2352.39	2352.39	05/31/2022
5 1	Allbeeer burenarge				1.00				05/51/2022
						S	chedule Total	2352.39	
4 - 1	Workrite Surcharge				1.00	EST	13.41	13.41	05/31/2022
						S	chedule Total	13.41	
5 - 1	Receive, Deliver, & Installation				1.00	EST	5165.00	5165.00	05/31/2022
						e	chedule Total	5165.00	
						5		5105.00	
6 - 1	Change Order				1.00	EST	0.00	0.00	05/31/2022
0 – T	Change Order				1.00				55/ 51/ 2022
						S	chedule Total	0.00	

Authorized Signature



## **Purchase Order**

University of North Texas		Di	spatch Via Email							
UNT System Business Service Center Denton TX 76205	Purchase Order NT752-0000249254	<b>Date</b> 05-25-2022								
United States	Payment Terms 30 days	Freight Terms Dest, prepay & add								
	Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu								
Supplier:0000042013Ship To:Wilson Project ManagementLLC5051 Pulaski StDallas TX 75247United States	s not a valid Attention: hase Order. document is duced for reporting bases only.	Facilities-Gen <b>Bill To</b> :								
TCM Contract #: 2022-1778										
Tax Exempt? Tax Exempt ID Line- Item/Description Mfg ID Sch	Quantity UOI	Replenishment Optio M PO Price E Total PO Amount	n: Standard Extended Amt Due Date							