



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000249256	Date 05-25-2022	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

TCM Contract #: 2022-1777

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Discovery Park E-Wing Tables & Chairs - AllSteel Omnia Contract - Height Adjustable Tables, Stack Chairs, Nesting Tables, & Work Stools		1.00	EST	60944.58	60944.58	05/31/2022
Schedule Total						<u>60944.58</u>	
2 - 1	Discovery Park E-Wing Tables & Chairs - WorkRite TIPS Contract - WORK-RITE ERGONOMIC ACC-WM- MCC--S Magnetic Cable Manager, Vertical, 47" S:Silver		1.00	EST	223.50	223.50	05/31/2022
Schedule Total						<u>223.50</u>	
3 - 1	Discovery Park E-Wing Tables & Chairs - Berco TIPS Contract - Rectangular Tables		1.00	EST	60534.00	60534.00	05/31/2022
Schedule Total						<u>60534.00</u>	
4 - 1	AllSteel Surcharge		1.00	EST	1524.86	1524.86	05/31/2022
Schedule Total						<u>1524.86</u>	
5 - 1	Receive, Delivery, & Installation		1.00	EST	9295.00	9295.00	05/31/2022
Schedule Total						<u>9295.00</u>	
6 - 1	Change Order		1.00	EST	0.00	0.00	05/31/2022
Schedule Total						<u>0.00</u>	

Authorized Signature



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Tax Exempt?
 Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard
 PO Price **Extended Amt** **Due Date**

Total PO Amount 132521.94

Authorized Signature