



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000249393	Date 05-19-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000042013
 Wilson Project Management
 LLC
 5051 Pulaski St
 Dallas TX 75247
 United States

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 Purchase Order.
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Attention: Engineering-
 Dean's Off

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	ALLSTEEL ISLAUTNPNB8418S2-		2.00	EA	195.65	391.30	05/19/2022
						Schedule Total	<u>391.30</u>	
	2 - 1	ALLSTEEL TKG43236LS		2.00	EA	168.78	337.56	05/19/2022
						Schedule Total	<u>337.56</u>	
	3 - 1	ALLSTEEL TKG44224LS		4.00	EA	170.52	682.08	05/19/2022
						Schedule Total	<u>682.08</u>	
	4 - 1	ALLSTEEL TKG44236LS		9.00	EA	193.43	1740.87	05/19/2022
						Schedule Total	<u>1740.87</u>	
	5 - 1	ALLSTEEL TN51536SF		1.00	EA	91.96	91.96	05/19/2022
						Schedule Total	<u>91.96</u>	
	6 - 1	ALLSTEEL TN51572SF		3.00	EA	137.72	413.16	05/19/2022
						Schedule Total	<u>413.16</u>	
	7 - 1	ALLSTEEL TN53636CF		1.00	EA	185.90	185.90	05/19/2022
						Schedule Total	<u>185.90</u>	
	8 - 1	ALLSTEEL TK03236WR		2.00	EA	98.31	196.62	05/19/2022
						Schedule Total	<u>196.62</u>	

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	9 - 1	ALLSTEEL TK04224WR		4.00	EA	96.57	386.28	05/19/2022
						Schedule Total	<u>386.28</u>	
	10 - 1	ALLSTEEL TK04236WR		9.00	EA	106.43	957.87	05/19/2022
						Schedule Total	<u>957.87</u>	
	11 - 1	ALLSTEEL TK324PTFK		4.00	EA	15.08	60.32	05/19/2022
						Schedule Total	<u>60.32</u>	
	12 - 1	ALLSTEEL TK336PTFK		2.00	EA	19.43	38.86	05/19/2022
						Schedule Total	<u>38.86</u>	
	13 - 1	ALLSTEEL TKG43236T		2.00	EA	45.24	90.48	05/19/2022
						Schedule Total	<u>90.48</u>	
	14 - 1	ALLSTEEL TKG44224T		4.00	EA	49.88	199.52	05/19/2022
						Schedule Total	<u>199.52</u>	
	15 - 1	ALLSTEEL TKG44236T		9.00	EA	62.64	563.76	05/19/2022
						Schedule Total	<u>563.76</u>	
	16 - 1	ALLSTEEL AP22PBKLN		2.00	EA	52.15	104.30	05/19/2022
						Schedule Total	<u>104.30</u>	
	17 - 1	ALLSTEEL TK312HF		2.00	EA	22.33	44.66	05/19/2022

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						Schedule Total	44.66	
	18 - 1	ALLSTEEL TK342EF		2.00	EA	30.45	60.90	05/19/2022
						Schedule Total	60.90	
	19 - 1	ALLSTEEL TK342LF		5.00	EA	56.84	284.20	05/19/2022
						Schedule Total	284.20	
	20 - 1	ALLSTEEL A871036		2.00	EA	40.04	80.08	05/19/2022
						Schedule Total	80.08	
	21 - 1	ALLSTEEL A871136		1.00	EA	43.78	43.78	05/19/2022
						Schedule Total	43.78	
	22 - 1	ALLSTEEL A871236		6.00	EA	71.50	429.00	05/19/2022
						Schedule Total	429.00	
	23 - 1	ALLSTEEL A873501		2.00	EA	12.98	25.96	05/19/2022
						Schedule Total	25.96	
	24 - 1	ALLSTEEL A873502		1.00	EA	12.98	12.98	05/19/2022
						Schedule Total	12.98	
	25 - 1	ALLSTEEL A873503		1.00	EA	12.98	12.98	05/19/2022
						Schedule Total	12.98	

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	26 - 1	ALLSTEEL A873504		2.00	EA	12.98	25.96	05/19/2022
						Schedule Total	<u>25.96</u>	
	27 - 1	ALLSTEEL A876072		1.00	EA	80.52	80.52	05/19/2022
						Schedule Total	<u>80.52</u>	
	28 - 1	ALLSTEEL T53672S		4.00	EA	229.68	918.72	05/19/2022
						Schedule Total	<u>918.72</u>	
	29 - 1	ALLSTEEL T612FB		3.00	EA	12.54	37.62	05/19/2022
						Schedule Total	<u>37.62</u>	
	30 - 1	ALLSTEEL T6BK		3.00	EA	14.30	42.90	05/19/2022
						Schedule Total	<u>42.90</u>	
	31 - 1	ALLSTEEL Y62910SLPP		4.00	EA	78.98	315.92	05/19/2022
						Schedule Total	<u>315.92</u>	
	32 - 1	ALLSTEEL Y62924SLPP		3.00	EA	83.82	251.46	05/19/2022
						Schedule Total	<u>251.46</u>	
	33 - 1	ALLSTEEL ELF442NB		1.00	EA	935.20	935.20	05/19/2022
						Schedule Total	<u>935.20</u>	

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Morales, Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

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	34 - 1	ALLSTEEL ELF442NB		3.00	EA	941.50	2824.50	05/19/2022
Schedule Total							<u>2824.50</u>	
	35 - 1	ALLSTEEL YPTF422424LBFBM		1.00	EA	1228.85	1228.85	05/19/2022
Schedule Total							<u>1228.85</u>	
	36 - 1	ALLSTEEL YPTF422424RBFBM TF- PR6-.B-\$(P1)-. P7D-\$(P1)-.P7D-.X		1.00	EA	1228.85	1228.85	05/19/2022
Schedule Total							<u>1228.85</u>	
	37 - 1	ALLSTEEL ZS36		2.00	EA	93.28	186.56	05/19/2022
Schedule Total							<u>186.56</u>	
	38 - 1	ALLSTEEL AW2VMPGB60		8.00	EA	221.54	1772.32	05/19/2022
Schedule Total							<u>1772.32</u>	
	39 - 1	ALLSTEEL AW3LF3060V		8.00	EA	154.88	1239.04	05/19/2022
Schedule Total							<u>1239.04</u>	
	40 - 1	ALLSTEEL CMT36-		8.00	EA	27.50	220.00	05/19/2022
Schedule Total							<u>220.00</u>	
	41 - 1	ALLSTEEL AW2VMPGB60		13.00	EA	221.54	2880.02	05/19/2022
Schedule Total							<u>2880.02</u>	

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	42 - 1	ALLSTEEL AW3LF3060V		13.00	EA	149.16	1939.08	05/19/2022
						Schedule Total	<u>1939.08</u>	
	43 - 1	ALLSTEEL CMT36		13.00	EA	27.50	357.50	05/19/2022
						Schedule Total	<u>357.50</u>	
	44 - 1	ALLSTEEL AW2VMPGB60		3.00	EA	221.54	664.62	05/19/2022
						Schedule Total	<u>664.62</u>	
	45 - 1	ALLSTEEL AW3LF3060V-- .X		3.00	EA	149.16	447.48	05/19/2022
						Schedule Total	<u>447.48</u>	
	46 - 1	ALLSTEEL CMT36--\$(P1) -.P27		3.00	EA	27.50	82.50	05/19/2022
						Schedule Total	<u>82.50</u>	
	47 - 1	ALLSTEEL FWV-MHHNO--. BLK-.M-.2-.BLK-. B-\$(3)-.PRKR-28		12.00	EA	541.38	6496.56	05/19/2022
						Schedule Total	<u>6496.56</u>	
	48 - 1	ALLSTEEL CBW-MHANO--. BLK-.BLK-.L-BLK-.2-. B-.		16.00	EA	433.02	6928.32	05/19/2022
						Schedule Total	<u>6928.32</u>	
	49 - 1	WILSON BAUHAUS		2.00	EA	75.00	150.00	05/19/2022

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		INTERIORS DESIGN TIME						
						Schedule Total	<u>150.00</u>	
	50 - 1	ALLSTEEL SURCHARGE		1.00	EA	1000.11	1000.11	05/19/2022
						Schedule Total	<u>1000.11</u>	
	51 - 1	WILSON BAUHAUS INSTALLATION TEAM QUOTED LABOR RECEIVE, DELIVER AND INSTALL		1.00	EA	3420.00	3420.00	05/19/2022
						Schedule Total	<u>3420.00</u>	
						Total PO Amount	<u>43109.99</u>	

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