



Purchase Order

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

| | | Dispatch Via Email |
|---|---|---------------------------|
| Purchase Order NT752-0000249945 | Date 06-14-2022 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer David,Ameena | Phone/ Email 940/369-5500 Ameena. David@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.
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 purposes only.

Attention: Sys Fac
 Construction-Gen

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 | ITSS Relocation - Proposal 1075 - Allsteel/Gunlocke Omnia R191802 - Provide and Install New Task Chairs, Guest Chairs, and Storage Furniture - All items under \$5,000 ea | | 1.00 | EST | 45136.30 | 45136.30 | 06/14/2022 |
| Schedule Total | | | | | | | <u>45136.30</u> | |
| | 2 - 1 | Pending Increases | | 1.00 | EST | 0.00 | 0.00 | 06/14/2022 |
| Schedule Total | | | | | | | <u>0.00</u> | |
| Total PO Amount | | | | | | | 45136.30 | |

Authorized Signature