



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000249946	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 1774 - JSI Group Omnia R191806 - JSI Office and Conference Room Furniture - All items under \$5,000 ea		1.00	EST	38152.00	38152.00	06/14/2022
Schedule Total							38152.00	
	2 - 1	Pending Increases		1.00	EST	0.00	0.00	06/14/2022
Schedule Total							0.00	
Total PO Amount							38152.00	

Authorized Signature