



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004785	Date 01-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 OwainSnyder@my.unt.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 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	NCPA Contract# 07-15 Lines 10, 33, 67		1.00	EA		14930.41	14930.41	01/18/2024
						Schedule Total		<u>14930.41</u>	
	2 - 1	OMNIA Contract# R191802 - with Negotiated BID 468149, Lines 6-12, 14-19, 22-32, 34-52, 56-29		1.00	EA		150603.91	150603.91	01/18/2024
						Schedule Total		<u>150603.91</u>	
	3 - 1	Clarus NCPA Contract# 07-81, Lines 13 & 60		1.00	EA		14756.35	14756.35	01/18/2024
						Schedule Total		<u>14756.35</u>	
	4 - 1	Open Market Lines 64, 2-3, 61-62		1.00	EA		6992.95	6992.95	01/18/2024
						Schedule Total		<u>6992.95</u>	
	5 - 1	DARRAN NCPA Contract# 07-82 Lines 1 & 4		1.00	EA		14946.50	14946.50	01/18/2024
						Schedule Total		<u>14946.50</u>	
	6 - 1	HAT TIPS Contract# 200301 Lines 20-21,		1.00	EA		399.10	399.10	01/18/2024

Authorized Signature



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		63					Schedule Total	<u>399.10</u>
	7 - 1	OMNIA Contract# R191804 Lines 54 & 55		1.00	EA	1721.83	1721.83	01/18/2024
							Schedule Total	<u>1721.83</u>
	8 - 1	OMNIA Contract# R191806 Line 5		1.00	EA	9215.76	9215.76	01/18/2024
							Schedule Total	<u>9215.76</u>
	9 - 1	OFS OMNIA Contract# R191813 Line 53		1.00	EA	990.36	990.36	01/18/2024
							Schedule Total	<u>990.36</u>
	10 - 1	WBI - DESIGN SERVICES DESIGN - BILLABLE Billable Design Services		1.00	EA	675.00	675.00	01/18/2024
							Schedule Total	<u>675.00</u>
	11 - 1	WILSON BAUHAUS INSTALLATION TEAM		1.00	EA	12704.00	12704.00	01/18/2024
							Schedule Total	<u>12704.00</u>

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Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
12 - 1	Change Order	1.00	EA	0.01	0.01	01/18/2024

Schedule Total 0.01

Total PO Amount 227936.18

Authorized Signature