



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00007421	<b>Date</b> 05-08-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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	SAUDER EDUCATION E&I CONTRACT# CNR01451 items: Line 9, 10		1.00	EA	32790.40	32790.40	05/08/2024
						<b>Schedule Total</b>	<u>32790.40</u>	
	2 - 1	LELAND OMNIA CONTRACT# 07-101 items: Line 11, 12, 21		1.00	EA	6865.72	6865.72	05/08/2024
						<b>Schedule Total</b>	<u>6865.72</u>	
	3 - 1	MAGNUSON NCPA/OMNIA CONTRACT# 07-104 items: Line 17,		1.00	EA	6057.84	6057.84	05/08/2024
						<b>Schedule Total</b>	<u>6057.84</u>	
	4 - 1	KIMBALL OMNIA CONTRACT# R191811: Line 4		1.00	EA	24561.76	24561.76	05/08/2024
						<b>Schedule Total</b>	<u>24561.76</u>	
	5 - 1	MTS - OPEN MARKET items: Line 13, 14, 15, 16		1.00	EA	5013.98	5013.98	05/08/2024
						<b>Schedule Total</b>	<u>5013.98</u>	

**Authorized Signature**



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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
6 - 1	ARCHITEX - OPEN MARKET items: Line		1.00	EA	9898.31	9898.31	05/08/2024	
						<b>Schedule Total</b>	<u>9898.31</u>	
7 - 1	KNOLL - OPEN MARKET items: Line 7		1.00	EA	1273.68	1273.68	05/08/2024	
						<b>Schedule Total</b>	<u>1273.68</u>	
8 - 1	Freight: Lines 6, 8, 18, 19, 22, 25		1.00	EA	5905.91	5905.91	05/08/2024	
						<b>Schedule Total</b>	<u>5905.91</u>	
9 - 1	WILSON BAUHAUS INSTALLATION TEAM QUOTED LABOR		1.00	EA	5631.00	5631.00	05/08/2024	
						<b>Schedule Total</b>	<u>5631.00</u>	
10 - 1	Change Order		1.00	EA	0.01	0.01	05/08/2024	
						<b>Schedule Total</b>	<u>0.01</u>	
						<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">97998.61</span>	

**Authorized Signature**