



# 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-NT00011523	<b>Date</b> 10-16-2024	<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.  
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**Attention:** Randy Brooks

**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?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ALLSTEEL RLM-MUCA--. 3-.P8T-LKM01-\$(5)-. SMHMOD-40 - Relate Side Std Mesh Back/Uph Seat/Casters/Armless		60.00	EA	469.95	28197.00	10/17/2024	
						<b>Schedule Total</b>	<u>28197.00</u>	
2 - 1	WILSON BAUHAUS Installation labor to receive, deliver and place (60) Relate Side chairs.		1.00	EA	1281.00	1281.00	10/17/2024	
						<b>Schedule Total</b>	<u>1281.00</u>	
3 - 1	WILSON BAUHAUS labor to remove / dispose of (50) existing conference chairs.		1.00	EA	390.00	390.00	10/17/2024	
						<b>Schedule Total</b>	<u>390.00</u>	
						<b>Total PO Amount</b>	<u>29868.00</u>	

**Authorized Signature**