



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00012491	Date 11-13-2024	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: Shauna Barbato

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	ALLSTEEL71- 2715Zilenzio Focus Screen Divider106.3" x 59.1" x 0.4"Grade 2: Camira LTH39 / Blazer Lite		7.00	EA	1755.00	12285.00	11/26/2024
Schedule Total							<u>12285.00</u>	
	2 - 1	ALLSTEELFREIGHTFreigh t Estimate for (7) to Dalla		1.00	EA	2734.12	2734.12	11/26/2024
Schedule Total							<u>2734.12</u>	
	3 - 1	WILSON BAUHAUS INSTALLATION TEAMQUOTED LABORLabor to receive, deliver and place (7) Zilenzio Focus Floor Dividers during regular business hours.		1.00	EA	855.00	855.00	11/26/2024
Schedule Total							<u>855.00</u>	
Total PO Amount							15874.12	

Authorized Signature