



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00012897	Date 12-19-2024	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
 2343 Walnut Hill Ln
 Dallas TX 75229-4420
 United States

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

Attention: Shari Ruhberg

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	OFS DT-S4830RDT-RNDC- ~LIGHT-MWS-X9-5520- A2K-E1 M Nineteen20 48"W x 30"0 Rectangular Top Table		2.00	EA	1793.96	3587.92	12/19/2024	
						Schedule Total	<u>3587.92</u>	
2 - 1	KIMBALL OFFICE FURNITURE N93H2MX- COM-SPECIAL-COM- SPECIAL-COM-SPECIAL- 2-22170-COM- SPECIAL- X-501-STD FRINGE, HIGH BACK, 2 SEAT, ARMLESS, CONTRAST COM:LUUM - Milieu- Peregrine SPECIAL: BACK UPHOLSTERY PATTERN COLOR COM: LUUM - Milieu- Peregrine		2.00	EA	2251.35	4502.70	12/19/2024	
						Schedule Total	<u>4502.70</u>	
3 - 1	ALLSTEEL 4520446008 YARDS OF HNI - GETAWAY - CATAMARAN Mark Line For: Tag TG: Rotunda % Off List: 0.00		24.50	EA	107.71	2638.90	12/19/2024	
						Schedule Total	<u>2638.90</u>	
4 - 1	TEKNION, LLC LUUM - MILIEU - PEREGRINE MILIEU - PEREGRINE Mark Line For: Tag TG: Rotunda % Off		8.00	EA	51.76	414.08	12/19/2024	

Authorized Signature



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List: 0.00

Schedule Total 414.08

5 - 1 KIMBALL OFFICE 2.00 EA 1320.75 2641.50 12/19/2024
 FURNITURE N95EE-2-
 22170-SK-501 SWIFT,2
 SEAT BENCH 2:GRADE 2
 22170:SEDONA STORM
 SK:SKYLINE 501 :
 PLATINUM METALLIC
 Mark Line For: Tag
 TG: Rotunda % Off
 List: 55.00

Schedule Total 2641.50

6 - 1 KIMBALL OFFICE 3.00 EA 962.55 2887.65 12/19/2024
 FURNITURE N95KKL-CUT-
 G17C-X-STD-SK-501
 SWIFT,CORNER TABLE,30
 DEGREE.LAM CUT-G17C:
 CUTOUT ONLY-G17C X:NO
 SIDE GROMMET STD:
 STANDARD LAMINATE SK:
 SKYLINE 501:PLATINUM
 METALLIC Mark Line
 For: Tag TG: Rotunda
 % Off List: 55.00

Schedule Total 2887.65

7 - 1 KIMBALL OFFICE 1.00 EA 1302.30 1302.30 12/19/2024
 FURNITURE N95MAX-COM-
 SPECIAL-COM-SPECIAL-
 COM- SPECIAL-2-22170-
 2-22170-SK-501 SWIFT,
 1 SEAT LOUNGE,
 ARMLESS,CONTRAST COM:
 HNI - Getaway -

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Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		Catamaran SPECIAL: BACK UPHOLSTERY PATTERN COLOR COM:HNI - Getaway - Catamaran						
						Schedule Total	<u>1302.30</u>	
	8 - 1	ALLSTEEL 4520446008 YARDS OF HNI - GETAWAY- CATAMARAN Mar k Line For: Tag TG: Rotunda % Off List: 0.00		3.00	EA	107.71	323.13	12/19/2024
						Schedule Total	<u>323.13</u>	
	9 - 1	IMBALL OFFICE FURNITURE N95 MBRX- COM- SPECIAL-COM- SPECIAL-COM- SPECIAL- 2-22170-2-22170-2- 22170- SK-501 SWIFT,2 SEAT LOUNGE.RIGHT ARM.CONTRAST COM:HNI - Getaway - Catamaran		1.00	EA	2056.05	2056.05	12/19/2024
						Schedule Total	<u>2056.05</u>	
	10 - 1	ALLSTEEL 4520446008		4.50	EA	107.71	484.70	12/19/2024
						Schedule Total	<u>484.70</u>	
	11 - 1	KIMBALL OFFICE FURNITURE N95 MBX- COM-SPECIAL- COM- SPECIAL-COM- SPECIAL-		5.00	EA	1867.05	9335.25	12/19/2024

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	2-22170-2-22170- SK-501 SWIFT,2 SEAT LOUNGE, ARMLESS, CONTRAST COM:HNI - Getaway - Catamaran						

Schedule Total 9335.25

12 - 1	KIMBALL OFFICE FURNITURE N95PPL-CUT-G17C-X-STD-SK-501 SWIFT.END TABLE, LAMINATE CUT-G17C: CUTOOUT ONLY-G17C X:NO SIDE GROMMET STD: STANDARD LAMINATE SK: SKYLINE 501:PLATINUM METALLIC Mark Line For: Tag TG: Rotunda % Off List: 55.00		5.00	EA	798.75	3993.75	12/19/2024
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Schedule Total 3993.75

13 - 1	KIMBALL OFFICE FURNITURE N95TR SWIFT.GANGING BRACKET KIT,BLACK METAL Mark Line For: Tag TG: Rotunda % Off List: 55.00		12.00	EA	58.50	702.00	12/19/2024
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Schedule Total 702.00

14 - 1	KIMBALL OFFICE FURNITURE NACG17BELPGS ACCESSORIES,G17B PIVOTING POWER/USB GROMMET.SILVER Mark Line For: Tag TG:		8.00	EA	225.00	1800.00	12/19/2024
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	Rotunda % Off List: 55.00						
					Schedule Total	<u>1800.00</u>	
15 - 1	ALLSTEEL FREIGHT HNI FREIGHT % Off List: 0.00		1.00	EA	224.02	224.02	12/19/2024
					Schedule Total	<u>224.02</u>	
16 - 1	TEKNION, LLC FREIGHT LUUM FREIGHT % Off List: 0.00		1.00	EA	45.59	45.59	12/19/2024
					Schedule Total	<u>45.59</u>	
17 - 1	WILSON BAUHAUS INSTALLATION TEAM QUOTED LABOR Labor to receive, deliver and install seating in Chestnut Hall rotundra area during regular business hours. - Does not include moving/ removing any existing. % Off List: 0.00		1.00	EA	1852.00	1852.00	12/19/2024
					Schedule Total	<u>1852.00</u>	
					Total PO Amount	<u>38791.54</u>	

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