



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00014134	Date 02-27-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.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: Anna Nguyen

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	LENCORE ACOUSTICS LLCLM6-RCVC-LOF		2.00	EA	426.24	852.48	02/27/2025
Schedule Total						<u>852.48</u>	
2 - 1	LENCORE ACOUSTICS LLCL~6-UMasking Unit, 6, Universal, Upward or Downward Firing		15.00	EA	210.00	3150.00	02/27/2025
Schedule Total						<u>3150.00</u>	
3 - 1	LENCORE ACOUSTICS LLC24VDC-4AClassic Power Supply 24VDC 4 AMP, 100 watt		1.00	EA	105.06	105.06	02/27/2025
Schedule Total						<u>105.06</u>	
4 - 1	LENCORE ACOUSTICS LLCFREIGHTFREIGHT QUOTES ARE ESTIMATES ONLY. ACTUAL FREIGHT ISDETERMINED AT THE TIME OF SHIPPING BASED ON PACKAGE WEIGHTAND CURRENT RATES. FUEL SURCHARGE (S) MAY APPLY.		1.00	EA	166.56	166.56	02/27/2025
Schedule Total						<u>166.56</u>	
5 - 1	LENCORE ACOUSTICS LLCINSTALLATIONLabor to deliver and		1.00	EA	4927.13	4927.13	02/27/2025

Authorized Signature



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	install soundmasking above during regular business hours.					
				Schedule Total	<u>4927.13</u>	
6 - 1	WILSON BAUHAUS INTERIORS2,705 Square Foot CoverageInstallation Includes: Wire, Commissioning, Balance, Tune of Equipment, (1) Additional Site Visit For Fine Tuning, (10) Year Material Warranty	1.00	EA	0.00	0.00	02/27/2025
				Schedule Total	<u>0.00</u>	

Total PO Amount 9201.23

Authorized Signature