



Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00017912	06-11-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

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: Stacey Garcia

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	10500 Series Desk Shell		5.00	EA	430.57	2152.85	06/12/2025
Schedule Total						2152.85	
2 - 1	Floorstand Full HT PED B/B/F		5.00	EA	429.64	2148.20	06/12/2025
Schedule Total						2148.20	
3 - 1	10500 Series Lat File 2-Drawer		5.00	EA	616.91	3084.55	06/12/2025
Schedule Total						3084.55	
4 - 1	Ignition guest/multi purpose chair four- leg stacking		10.00	EA	284.40	2844.00	06/12/2025
Schedule Total						2844.00	
5 - 1	Altern Value Task Chair Mesh Mid-Back		5.00	EA	233.50	1167.50	06/12/2025
Schedule Total						1167.50	
6 - 1	Wilson Bauhaus Installation Team		1.00	EA	1829.00	1829.00	06/12/2025
Schedule Total						1829.00	

Authorized Signature



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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**

Total PO Amount

13226.10

Authorized Signature