

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.e	edu

Supplier: 0000031787 Wilson Bauhaus Interiors LLC 2343 Walnut Hill Ln Dallas TX 75229-4420 United States This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship To:

Attention: Stacey Garcia

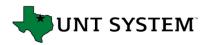
Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste.

4200

Denton TX 76205 United States

Tax Exer Line- Sch	mpt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UO		Option: Standard 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 Fi 2-Drawer	le	5.00	EA	616.91	3084.55	06/12/2025
					Schedule Total	3084.55	
4 - 1	Ignition guest/mult purpose chair four- leg stacking	i	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		1.00	EΑ	1829.00	1829.00	06/12/2025
	Installation Team				Schedule Total	1829.00	

Authorized Signature



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Tax Exempt?
Line- Item/Description
Sch

Tax Exempt ID: Mfg ID

Ship To:

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount

13226.10

Authorized Signature