Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00018299	**Date** 06-20-2025	**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: Lidia Arvisu

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	SPEC FURNITURE INC. CREDENZACredenza - 24D X 72L X 36HTop Finished in: Lam WA D354-60 Designer WhiteSide Finished in: Lam WA D354-60 Designer WhiteInterior Finished in: Black MelamineAll Sides Edged in Self Edge, square cornersc/w: 4 doors		2.00	EA	3606.50	7213.00	06/23/2025
					Schedule Total	7213.00	
2 - 1	ALLSTEELAW2TSPCB60--$(P2)-.PR6-.BAware 18-24D Fixd T-Leg CSTR Pnt for60-66W (Kit)$(P2):P2 Paint Opts.PR6:Silver.B: BlackMark Line For: LIBRARY		20.00	EA	249.26	4985.20	06/23/2025
					Schedule Total	4985.20	
3 - 1	ALLSTEELAW3LF2460T--.X-$(L1STD)-.LDW1-.DW-.AGO24Dx60W Aware Top Lam FlatEdg for T-Fixed or Nest.X: Standard Wood$(L1STD):Grd L1 Standard Laminates.LDW1:Designer White 15051.DW:Designer White.AGO:No CutoutsMark Line For: LIBRARY		20.00	EA	169.18	3383.60	06/23/2025

Authorized Signature

UNT SYSTEM

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					Schedule Total	3383.60	
4 - 1	SPEC FURNITURE INC. FREIGHTFREIGHT ESTIMATE		1.00	EA	577.04	577.04	06/23/2025
					Schedule Total	577.04	
5 - 1	WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR - REVDLabor to receive, deliver and install (20) 24x60 Training Tables & (2) 24x72Credenzas during regular business hours		1.00	EA	1999.00	1999.00	06/23/2025
					Schedule Total	1999.00	

Total PO Amount 18157.84

Authorized Signature