



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00019301	07-08-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untssystem.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: Lidia Arvisu

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untssystem.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	SIT ON IT OFFICE SEATING, INC.1131. FT2.US.PB.AR0--FC15- CGRF-SC20-FG7-SUMI- KURE-ACOrbix. Wire Rod Chair, Upholstered Seat, Plastic Back, ArmlessFC15:Chrome FrameCGRF:Clear Glides w/ FeltSC20: LatteFG7:Fabric Grade 7SUMI:Sumi Standard Color Selection		15.00	EA	244.26	3663.90	07/10/2025
Schedule Total						3663.90	
2 - 1	SIT ON IT OFFICE SEATING, INC.1131. FT2.US.PB.AR1--FC15- CGRF-SC20-FG7-SUMI- KURE-ACOrbix. Wire Rod Chair, Upholstered Seat, Plastic Back, Fixed ArmFC15:Chrome FrameCGRF:Clear Glides w/ FeltSC20: LatteFG7:Fabric Grade 7SUMI:Sumi Standard Color Selecti		15.00	EA	270.94	4064.10	07/10/2025
Schedule Total						4064.10	
3 - 1	ALLSTEELGSHA15-041--. ABL-.BBL-.CH2-.P-.NR- .U-\$(5)-.1046-- 64Avoca Swivel Mid Back with Arms.ABL: Jet Black Urethane. BBL:Black Base.CH2: Hard 2" Black Dual		15.00	EA	1007.44	15111.60	07/10/2025

Authorized Signature



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00019301	07-08-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untssystem.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: Lidia Arvisu

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untssystem.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
	Caster.P:Swivel Tilt Pneumatic Lift.NR:Not Required.U:CTB 117 Flammability Rating\$(5):Grd 5 U						

Schedule Total 15111.60

4 - 1	SIT ON IT OFFICE SEATING, INC. TARIFFTariff Surcharge for all		1.00	EA	159.60	159.60	07/10/2025
-------	--	--	------	----	--------	--------	------------

Schedule Total 159.60

5 - 1	WILSON BAUHAUS INSTALLATION TEAMQUOTED LABORLabor to receive, deliver and install (15) Conference Chairs and (30)Breakroom chairs - 15 w/ arms and 15 without. -- Regular business hours.-- Does not include moving / removing any existing.		1.00	EA	1115.00	1115.00	07/10/2025
-------	--	--	------	----	---------	---------	------------

Schedule Total 1115.00

Total PO Amount 24114.20

Authorized Signature