



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-NT00019396	07-09-2025	
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
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purposes only.

Attention: Tracie Frey

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	JASPER SEATING COMPANY INCAW1972--D- MAYER-CARESSA-CA113- PSC-MF-MBKArwyn 19" x 72" Rectangular Bench - 19d x 72w x 15 1/4hD:Grade DMayer: Mayer FabricCaressa: CaressaCA113:JadePSC: Plain Seat CushionMF: Metal FootMBK:Matte Black		11.00	EA	1154.79	12702.69	07/11/2025
Schedule Total						12702.69	
2 - 1	JASPER SEATING COMPANY INCTARIFFTARIFF		1.00	EA	381.08	381.08	07/11/2025
Schedule Total						381.08	
3 - 1	WILSON BAUHAUS INSTALLATION TEAMQUOTED LABORLabor to recieve, deliver and place (11) Benches during regular businesshours.-- Does not include moving / removing any existing.		1.00	EA	1415.58	1415.58	07/11/2025
Schedule Total						1415.58	
Total PO Amount						14499.35	

Authorized Signature