



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-NT00028478	01-16-2026	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@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: Alyssa Smith

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	ALLSTEELAMPTLK4854MDI A--.X-\$(L1STD)--.LKI1- .KI-.C1Structure 48" x54" MediaHlf DiamndTopLam KnifeEdg.X:Standard Wood\$(L1STD):Grd L1 Standard Laminates. LKI1:Kingswood Walnut.KI:Kingswood Walnut.C1:Large Center Cutout% Off List: 64.00		2.00	EA	777.24	1554.48	01/23/2026
Schedule Total						1554.48	
2 - 1	LLSTEELAMPTP3--. SVRStructure 10' corded Pwr incl 3 Pwr/1 dual USB/2 data ports.SVR:Silver% Off List: 64.00		2.00	EA	417.96	835.92	01/23/2026
Schedule Total						835.92	
3 - 1	LLSTEELAMPTPSMEDIA29M --\$(P2)--.PR8Structure Media Sqr Pedestal Base Kit 29" H		2.00	EA	885.96	1771.92	01/23/2026
Schedule Total						1771.92	
4 - 1	ALLSTEELATLADM- TSSQRL24K--. X-\$(L2STD)--.LSW1- SWAdmix Satellite Table 24Dia Lam Knife Edge.X:Non-FSC Wood\$(L2STD):Grd L2		1.00	EA	282.24	282.24	01/23/2026

Authorized Signature



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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Standard Laminates. LSW1:Skyline Walnut. SW:Skyline Walnut% Off List: 64.00						
Schedule Total						282.24	
5 - 1	ALLSTEELATLADM- BSATM2424C--\$(P1)-. P7A-.CSB-.STRMAdmix Satellite Tbl Base 24x24 Cntr Hgt\$(P1): P1 Paint Opts.P7A: Textured Flint.CSB: Casters Black.STRM: Storm w/ Braided Cord% Off List: 64.00		1.00	EA	1383.84	1383.84	01/23/2026
Schedule Total						1383.84	
6 - 1	Labor from Installation Team		1.00	EA	359.50	359.50	01/23/2026
Schedule Total						359.50	
7 - 1	labor for in stallation team 2		1.00	EA	359.50	359.50	01/23/2026
Schedule Total						359.50	
Total PO Amount						6547.40	

Authorized Signature