UNT SYSTEM

Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00001060	**Date** 06-13-2025	**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: CHAD JOYCE

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2025-3986

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	QUOTE 10911 - Allsteel - Beyond - OMNIA R240102 - ALL ITEMS ON BREAKOUT 10936		1.00	EA	9609.27	9609.27	07/14/2025
					Schedule Total	9609.27	
2 - 1	Allsteel - Gunlocke - OMNIA R240102 - ALL ITEMS ON BREAKOUT 10963 - ALL ITEMS UNDER $10,000 EA & DELIVERED DIRECTLY TO PROJECT SITE		1.00	EA	625239.15	625239.15	07/14/2025
					Schedule Total	625239.15	
3 - 1	Biofit - TIPS 200301 - ALL ITEMS ON BREAKOUT 10964 - ALL ITEMS UNDER $10,000 EA & DELIVERED DIRECTLY TO PROJECT SITE		1.00	EA	129761.00	129761.00	07/14/2025
					Schedule Total	129761.00	
4 - 1	OFS - OMNIA $240113 - ALL ITEMS ON BREAKOUT 10965 - ALL ITEMS UNDER $10,000 EA & DELIVERED DIRECTLY TO PROJECT SITE		1.00	EA	20638.80	20638.80	07/14/2025
					Schedule Total	20638.80	

Authorized Signature

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5 - 1	Landscape Forms - NCPA 07-100- ALL ITEMS ON BREAKOUT 10967 - ALL ITEMS UNDER $10,000 EA & DELIVERED DIRECTLY TO PROJECT SITE		1.00	EA	148146.66	148146.66	07/14/2025
					Schedule Total	148146.66	
6 - 1	Magnuson - OMNIA 07-104 - ALL ITEMS ON BREAKOUT 10968		1.00	EA	6177.60	6177.60	07/14/2025
					Schedule Total	6177.60	
7 - 1	Kimball - OMNIA R240108 - ALL ITEMS ON BREAKOUT 10969 - ALL ITEMS UNDER $10,000 EA & DELIVERED DIRECTLY TO PROJECT SITE		1.00	EA	26849.40	26849.40	07/14/2025
					Schedule Total	26849.40	
8 - 1	Kielhauer - TIPS 230301 - ALL ITEMS ON BREAKOUT 10970		1.00	EA	3503.55	3503.55	07/14/2025
					Schedule Total	3503.55	

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9 - 1	Global - VIZIENT CE3374 - ALL ITEMS ON BREAKOUT 10971		1.00	EA	6784.27	6784.27	07/14/2025
					Schedule Total	6784.27	
10 - 1	Open Market - ALL ITEMS ON BREAKOUT 10972 - ALL ITEMS UNDER $10,000 EA & DELIVERED DIRECTLY TO PROJECT SITE		1.00	EA	71631.50	71631.50	07/14/2025
					Schedule Total	71631.50	
11 - 1	Freight & Tariff		1.00	EA	32419.58	32419.58	07/14/2025
					Schedule Total	32419.58	
12 - 1	Delivery & Installation		1.00	EA	38783.82	38783.82	07/14/2025
					Schedule Total	38783.82	

Total PO Amount 1119544.60

Authorized Signature