



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00001060	06-13-2025	2 - 2025-09-29
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
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: Mfg ID			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
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



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00001060	06-13-2025	2 - 2025-09-29
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
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: Mfg ID			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
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	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00001060	06-13-2025	2 - 2025-09-29
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: CHAD JOYCE

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untssystem.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
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	
13 - 1	PO INCREASE #1 - Quote 11368 - StageDrop Price Increase - ORIGINAL QUOTE = \$37,146.67 IN LINE 10. NEW QUOTE = \$41,760.53 - ADD IS FOR INCREASE ONLY - ALL ITEMS DELIVERED DIRECTLY TO PROJECT SITE & UNDER \$10,000		1.00	EA	4613.86	4613.86	08/19/2025

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00001060	06-13-2025	2 - 2025-09-29
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
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-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Sch	EA						
Schedule Total						4613.86	
14 - 1	QUOTE 11649 - Allsteel/Gunlocke R240102 - Svelte 2.0 Uph Mid Back Chair Plain Back No FC .F: FSC Wood .BLK:Black .B: Basic Synchro .A:Armless \$(1):Grade 1 Uph .UR: Contourett 96:Ocean Mark Line For: STEM Cafe 106		12.00	EA	619.10	7429.20	09/29/2025
Schedule Total						7429.20	
15 - 1	QUOTE 11649 - Labor to receive, deliver and place (12) Svelte chairs in the Cafe 106 during regular business hours.		1.00	EA	385.00	385.00	09/29/2025
Schedule Total						385.00	
Total PO Amount						1131972.66	

Authorized Signature