wilson bauhaus INTERIORS

DEPOSIT INVOICE

051 - FF&E DALLAS
2343 WALNUT HILL LANE
DALLAS, TX 75229
Phone: (972) 488-4100
Fax: (972) 488-8815
www.wilsonbauhaus.com

Invoice Number	11881
Date	11/12/2025
Customer PO No	Business - Table Power Adds
Customer Name	WALLER COUNTY
Salesperson	A - FELICIA DAVILA
Project Number	406
Terms	DUE UPON RECEIPT
Page	1 of 3

COURTHOUSE FURNITURE

TO	SHIP TO
WALLER COUNTY 836 AUSTIN ST HEMPSTEAD, TX 77445 ATTN: ALAN YOUNTS - 979-826-7740	WALLER COUNTY 836 AUSTIN ST HEMPSTEAD, TX 77445 ATTN: Danny R. Rothe Phone: 979.826.7737 (Work) x 213 Email: d.rothe@wallercounty.us

Prepared for : A - FELICIA DAVILA

ELECTRICAL AT CONFERENCE TABLES

Line	Quantity	Description	Unit Price	Extended Amount
1	3.00 Each	305300.03.04.09 Oasis Mini 15" trough with 6 power receptacles, 1 USB-A 2.4A and 1 USB-C 60W charging ports, cutout for 1 telecom plate (sold separately), (2) 108" Standard Plugs, black powder coat finish Mark Line For: Tag: Rm 2519 and 2301	1,058.27	3,174.81
2	3.00 Each	A-BL Blank Black Telecom Plate Mark Line For: Tag: Rm 2519 and 2301	4.14	12.42
3	1.00 Each	TARIFF + MATERIAL SURCHARGE Blank Black Telecom Plate	317.79	317.79
4	1.00 Each	QUOTED LABOR Labor to install (3) power units into (2) existing conference tables. Includes onsite field cut power grommets based on template provided by vedor. Normal buiness hours.	660.00	660.00

Order Sub-Total :	$4,165.02
TOTAL ORDER :	**$4,165.02**
Required Deposit 50.00% :	$2,082.51

PLEASE REVIEW THIS QUOTATION AND NOTIFY US PROMPTLY OF ANY CORRECTIONS REQUIRED THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE

A FINANCE CHARGE OF ~~1-1/2%~~ PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ACCOUNTS PAST DUE.

Signature: D R. Roth **Name:** DANNY ROTHE **Title:** WC/DC/CM **Date:** 11/20/2025

APPROVED IN COURT 10/29/25 # 62
SOFT COST # 22

wilson bauhaus INTERIORS

DEPOSIT INVOICE

051 - FF&E DALLAS
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DALLAS, TX 75229
Phone: (972) 488-4100
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www.wilsonbauhaus.com

Invoice Number	11975
Date	11/12/2025
Customer PO No	Jury Chairs
Customer Name	WALLER COUNTY
Salesperson	A - FELICIA DAVILA
Project Number	
Terms	DUE UPON RECEIPT
Page	1 of 3

COURT HOUSE FURNITURE

TO
WALLER COUNTY
836 AUSTIN ST
HEMPSTEAD, TX 77445

ATTN: ALAN YOUNTS
Phone: 979-826-7740
Email: A.YOUNTS@WALLERCOUNTY.US

SHIP TO
Waller County Business Node
836 Austin Street
Suite 203
Hempstead, TX 77445

ATTN: Danny R. Rothe
Phone: 979.826.7737 (Work) x 213
Email: d.rothe@wallercounty.us

Prepared for : A - FELICIA DAVILA 14 CHAIRS FOR JURY (PORTABLE)

Line	Quantity	Description	Unit Price	Extended Amount
1	14.00 Each	HMN2--.F-.E-.IM-.ON-$(1)-.UR-51-.BLCK Motivate Nest/Stack Chair-Flex Bck-Uph Seat .F:Fixed Arm .E:Standard Nylon Glide .IM:4-Way Black .ON:Onyx $(1):Grade 1 Uph .UR:Contourett 51:Crater .BLCK:Black Mica Texture Mark Line For: Tag TG: Jury	414.23	5,799.22
2	1.00 Each	QUOTED LABOR Labor to receive, deliver, and install (14) HON Motivate Nesting chairs during normal business hours. Includes travel and truck fees.	700.00	700.00

Order Sub-Total :	$6,499.22
TOTAL ORDER :	**$6,499.22**
Required Deposit 50.00% :	$3,249.61

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A FINANCE CHARGE OF 1-1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ACCOUNTS PAST DUE.

Signature: D. R. Roth Name: DANNY ROTHE Title: WC/BF/CM Date: 10/20/2025

APPROVED IN COURT 10/29/25 #62
SOFT COST #22

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Invoice Number	11325
Date	11/12/2025
Customer PO No	Business Node 2311/2312/2505/4316
Customer Name	WALLER COUNTY
Salesperson	A - FELICIA DAVILA
Project Number	406
Terms	DUE UPON RECEIPT
Page	1 of 9

COURT HOUSE FURNITURE

TO
WALLER COUNTY
836 AUSTIN ST
HEMPSTEAD, TX 77445

ATTN: ALAN YOUNTS - 979-826-7740

SHIP TO
WALLER COUNTY
836 AUSTIN ST
HEMPSTEAD, TX 77445

ATTN: Danny R. Rothe
Phone: 979.826.7737 (Work) x 213
Email: d.rothe@wallercounty.us

Prepared for : A - FELICIA DAVILA

ADDITIONAL OFFICES

Line	Quantity	Description	Unit Price	Extended Amount
1	1.00 Each	CBK29--$(P1)-.P28 Bridge Kit 29-1/2H $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2205 Dept. Treas	44.06	44.06
2	1.00 Each	CDG--$(P1)-.P28 Gussets (1 Pr) $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2205 Dept. Treas	34.16	34.16
3	1.00 Each	CEP2429F--$(P1)-.P28 Freestanding 24DX29-1/2H End Pnl Sup $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2205 Dept. Treas	52.64	52.64
4	2.00 Each	CEP3029F--$(P1)-.P28 Freestanding 30DX29-1/2H End Pnl Sup $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2205 Dept. Treas	58.25	116.50
5	1.00 Each	CS604--$(P1)-.P28 Half Hgt 14Hx60W Mod Pnl $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2205 Dept. Treas	52.14	52.14
6	1.00 Each	CS729--$(P1)-.P28 Full-Hgt 29-1/2Hx72W Mod Pnl $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2205 Dept. Treas	56.60	56.60
7	2.00 Each	ELF442NS--$(P1)-.P28-.EL-.OMT Ess Lat 42W 52-1/2H 4-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver	894.57	1,789.14

SEE BACK PAGE

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Invoice Number	11325
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Customer PO No	Business Node 2311/2312/2505/4316
Customer Name	WALLER COUNTY
Salesperson	A - FELICIA DAVILA
Project Number	406
Terms	DUE UPON RECEIPT
Page	2 of 9

		.OMT:OMT Core to Ord key Alike Mark Line For: 2205 Dept. Treas		
8	2.00 Each	ESC230S--$(P1)-.P28-.EL-.OMT Essentials 28Hx30W Storage Cabinet Square Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2205 Dept. Treas	376.42	752.84
9	1.00 Each	LKFE3MTS--$(KEYNUM)-.X225-.2 Lock Core Kit Matte Silver -- 3 cores 2 keys $(KEYNUM):Key Number .X225:Key Number 225 .2:2 Mark Line For: 2205 Dept. Treas	28.38	28.38
10	1.00 Each	PF197-233S--$(P1)-.P28-.EL-.OMT Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2205 Dept. Treas	221.27	221.27
11	1.00 Each	PF198-232S--$(P1)-.P28-.EL-.OMT Essentials Support Ped FF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2205 Dept. Treas	221.27	221.27
12	1.00 Each	RL-MHP--.2-.0-.L-.CBK-LKM01-$(16COM)-.S618022XP Relate Std Mesh High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon $(16COM):Grd 16 COM Uph .S618022XP:BASKET GRIFFIN Mark Line For: 2205 Dept. Treas	1,188.59	1,188.59
13	1.00 Each	T52448S--$(L2PTR)-.WSR4-.EH-.P Primary 24Dx48W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: 2205 Dept. Treas	108.41	108.41
14	1.00 Each	T52472S--$(L2PTR)-.WSR4-.EH-.P Primary 24Dx72W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates	150.48	150.48

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Invoice Number	11325
Date	11/12/2025
Customer PO No	Business Node 2311/2312/2505/4316
Customer Name	WALLER COUNTY
Salesperson	A - FELICIA DAVILA
Project Number	406
Terms	DUE UPON RECEIPT
Page	3 of 9

		.WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: 2205 Dept. Treas		
15	1.00 Each	T53072S--$(L2PTR)-.WSR4-.EH-.P Primary 30Dx72W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: 2205 Dept. Treas	169.95	169.95
16	2.00 Each	Z5SC54 42W External Supt Channel for 54W W/S Mark Line For: 2205 Dept. Treas	18.32	36.64
17	1.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 2205 Dept. Treas	72.45	72.45
18	2.00 Each	N30GM9UP--11-COM-SPECIAL-PALLAS BASKET GRIFFIN-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK COM:CUSTOMER'S OWN MATERIAL PALLAS BASKET GRIFFIN C53:HARD GLIDE Mark Line For: 2205 Dept. Treas	416.67	833.34
19	2.00 Yards	29.104.021 BASKET GRIFFIN Mark Line For: 2205 Dept. Treas	68.75	137.50
20	4.00 Each	CEP3029F--$(P1)-.P28 Freestanding 30DX29-1/2H End Pnl Sup $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2311/2312 PO-03R	58.25	233.00
21	2.00 Each	CS724--$(P1)-.P28 Half Hgt 14Hx72W Mod Pnl $(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2311/2312 PO-03R	53.63	107.26
22	2.00 Each	ELF430NS--$(P1)-.P28-.EL-.OMT Ess Lat 30W 52-1/2H 4-12" Drws Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2311/2312 PO-03R	685.90	1,371.80
23	1.00 Each	LKFE3MTS--$(KEYNUM)-.X132-.1 Lock Core Kit Matte Silver -- 3 cores 2 keys $(KEYNUM):Key Number	16.17	16.17

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Invoice Number	11325
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Customer PO No	Business Node 2311/2312/2505/4316
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Project Number	406
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Page	4 of 9

		.X132:Key Number 132 .1:1 Mark Line For: 2311/2312 PO-03R		
24	1.00 Each	LKFE3MTS--$(KEYNUM)-.X131-.1 Lock Core Kit Matte Silver -- 3 cores 2 keys $(KEYNUM):Key Number .X131:Key Number 131 .1:1 Mark Line For: 2311/2312 PO-03R	16.17	16.17
25	2.00 Each	PF197-233S--$(P1)-.P28-.EL-.OMT Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2311/2312 PO-03R	221.27	442.54
26	2.00 Each	PF198-232S--$(P1)-.P28-.EL-.OMT Essentials Support Ped FF 28Hx22-7/8Dx15W Sq Pull $(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2311/2312 PO-03R	221.27	442.54
27	2.00 Each	T52454S--$(L2PTR)-.WSR4-.EH-.P Primary 24Dx54W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: 2311/2312 PO-03R	117.32	234.64
28	2.00 Each	T53072S--$(L2PTR)-.WSR4-.EH-.P Primary 30Dx72W Flat Eg Lam w/Grommets $(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: 2311/2312 PO-03R	169.95	339.90
29	2.00 Each	T624FB Flat Bracket 24D Mark Line For: 2311/2312 PO-03R	14.36	28.72
30	2.00 Each	Z5SC54 42W External Supt Channel for 54W W/S Mark Line For: 2311/2312 PO-03R	18.32	36.64
31	2.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 2311/2312 PO-03R	72.45	144.90
32	2.00	N30GM9UP--11-COM-SPECIAL-PALLAS BASKET GRIFFIN-C53	416.67	833.34

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Invoice Number	11325
Date	11/12/2025
Customer PO No	Business Node 2311/2312/2505/4316
Customer Name	WALLER COUNTY
Salesperson	A - FELICIA DAVILA
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Page	

	Each	LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK COM:CUSTOMER'S OWN MATERIAL SPECIAL:PRIMARY UPH PATTERN COLOR C53:HARD GLIDE Mark Line For: 2311/2312 PO-03R		
33	2.00 Yards	29.104.021 BASKET GRIFFIN Mark Line For: 2311/2312 PO-03R	68.75	137.50
34	2.00 Each	1123.BK2.MB.T.AR6--MC1-YCC01-LA1-FC1-BT1-BC1-CS5-CH1-FABRIC-FG3-CANTER EPU-~-KD Focus 2.0, Highback, Mesh Back, Swivel Tilt Cntrl, Multi-Adj Arms MC1:Black Mesh YCC01:Black LA1:Onyx FC1:Black Frame BT1:5-Star Base BC1:Black Nylon Base CS5:Carpet Casters CH1:Standard Cylinder FABRIC:Fabric Grade Selections FG3:Fabric Grade 3 CANTER EPU:Canter EPU Standard Color Selection ~:CANTER NIGHT KD:Knocked Down Mark Line For: 2311/2312 PO-03R	404.80	809.60
35	2.00 Each	HIWMMS--.W2-.V-.H-.IM-.IMS-.BL-.SB-.T-.N Ign 2.0 Mid-back 4-way Mesh - Mesh Seat .W2:Weight Activated w/Seat Slider .V:All-Adjustable w/Pivot .H:Hard (Standard) .IM:4-Way Black .IMS:Ignition Mesh Seat .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black .N:No Headrest Mark Line For: 2412 Const. Mgr	530.51	1,061.02
36	1.00 Each	RL-MHP--.2-.0-.L-.CBK-LKM01-$(1)-.UR-19 Relate Std Mesh High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon $(1):Grd 1 Uph .UR:Contourett 19:Graphite Mark Line For: 4316 P.I.O.	947.92	947.92

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Invoice Number	11325
Date	11/12/2025
Customer PO No	Business Node 2311/2312/2505/4316
Customer Name	WALLER COUNTY
Salesperson	A - FELICIA DAVILA
Project Number	406
Terms	DUE UPON RECEIPT
Page	6 of 9

37	1.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 4316 P.I.O.	72.45	72.45
38	2.00 Each	N30GM9UP--11-MOMA-09130405-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK MOMA:MOMENTUM GRADE A 09130405:CANTER BASALT C53:HARD GLIDE Mark Line For: 4316 P.I.O.	427.42	854.84
39	2.00 Each	NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 4316 P.I.O.	111.37	222.74
40	3.00 Each	NCCB016 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 016 Mark Line For: 4316 P.I.O.	13.33	39.99
41	1.00 Each	WW2430LFM4L--84MB-KS1B-MC-MC WAVEWORKS,24DX30W,LATERAL FILE,FOUR DRAWER,LAM 84MB:ELONGATED,BLACK KS1B:SPECIFY 1 BLACK CORE SEPARATE MC:AMBER MC:AMBER Mark Line For: 4316 P.I.O.	1,295.59	1,295.59
42	1.00 Each	WW2448BEFHL--VMC-G1C-STD-MC-MC WAVEWORKS,24DX48W,BRIDGE,HINGED MODESTY,HPL VMC:SOFTENED,AMBER G1C:GROMMET,CENTER STD:STANDARD LAMINATE MC:AMBER MC:AMBER Mark Line For: 4316 P.I.O.	382.27	382.27
43	1.00 Each	WW2472CLFL2--VMC-84MB-X-KS1B-STD-MC-MC-MC WAVEWORKS,24DX72W,CREDENZA,LEFT PED,FILE/FILE,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK X:NO GROMMET KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 4316 P.I.O.	1,071.56	1,071.56
44	1.00 Each	WW3072DRFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,RIGHT PEDESTAL,RECESSED,BBF,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1LR:GROMMET,LEFT & RIGHT KS1B:SPECIFY 1 BLACK CORE SEPARATE	1,235.82	1,235.82

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Invoice Number	11325
Date	11/12/2025
Customer PO No	Business Node 2311/2312/2505/4316
Customer Name	WALLER COUNTY
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Project Number	406
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Page	7 of 9

		STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 4316 P.I.O.		
45	1.00 Each	TARIFF SURCHARGE -	8.52	8.52
46	1.00 Each	TARIFF SURCHARGE -	7.28	7.28
47	1.00 Each	TARIFF SURCHARGE -	38.82	38.82
48	1.00 Each	TARIFF SURCHARGE -	362.82	362.82
49	1.00 Each	COM FREIGHT TO NATIONAL -	180.00	180.00
50	1.00 Each	COM FREIGHT TO NATIONAL -	46.00	46.00
51	1.00 Each	FREIGHT -	45.50	45.50
52	1.00 Each	FREIGHT -	57.59	57.59
53	1.00 Each	QUOTED LABOR Receive in warehouse, deliver and install the following furniture at a later date: •Office 2205 (File/Room) •Office 2311 (L-shaped private office) •Office 2312 (L-shaped private office) •Office 4316 (U-shaped private office Install crew to swap 3 private offices while onsite completing original installation. Includes truck/fuel fees, disposal fees.	2,860.00	2,860.00

Order Sub-Total :	$22,051.81
TOTAL ORDER :	**$22,051.81**
Required Deposit 50.00% :	$11,025.91

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Signature: D.R. Rothe **Name:** DANNY ROTHE **Title:** WC/DF/CM **Date:** 11/20/2025

APPROVED IN COURT 10/29/25 #62
SOFT COST #22