



DEPOSIT INVOICE

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

SEE LAST PAGE

Invoice Number	9917
Date	08/05/2025
Customer PO No	Business Node FL01 - FINAL
Customer Name	WALLER COUNTY
Salesperson	A - FELICIA DAVILA
Project Number	406
Terms	DUE UPON RECEIPT
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COURTHOUSE FURNITURE 1ST FLOOR

T WALLER COUNTY
O 836 AUSTIN ST
HEMPSTEAD, TX 77445

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

S Waller County Business Node
H 836 Austin Street
I Suite 203
P Hempstead, TX 77445
T
O ATTN: Danny R. Rothe
Phone: 979.826.7737 (Work) x 213
Email: d.rothe@wallercounty.us

Prepared for : A - FELICIA DAVILA

Line	Quantity	Description	Unit Price	Extended Amount
1	2.00 Each	CBV1828UB BASE SUPPORT,18WX28H,BASE,U-STYLE BASE,CINDER Mark Line For: 1102 Security	305.73	611.46
2	1.00 Each	VW1848WSSDL--M-VMC-X-X-X-X-STD-MC WAVEWORKS,18DX48W,SURFACE,RECTANGULAR,HPL M:MAIN VMC:SOFTENED,AMBER X:NO GROMMET X:NO WIRE MANAGER X:NO MODIFIED DEPTH (STANDARD) X:NO MODIFIED WIDTH (STANDARD) STD:STANDARD LAMINATE MC:AMBER Mark Line For: 1102 Security	168.13	168.13
3	2.00 Each	POC33EZ--M7 Posh, Mid Back (21¼"H X 19½"W), Medium Seat (19½"W X 19½"D) M7:ARCHITEX MID CENTURY - WEGNER Mark Line For: 1103 Officer	906.50	1,813.00
4	1.00 Each	991A--M-MES-NYG Boston Bench with Arms, Wood Seat and Back, 49"w M:Maple Finishes MES:Mesa NYG:Rubber Cushion Nylon Glides Mark Line For: Tag TG: 1106 PUBLIC LIBRARY Tag GC: L-02	2,296.42	2,296.42
5	3.00 Each	993A--M-MES-NYG Boston Bench with Arms, Wood Seat and Back, 69"w M:Maple Finishes MES:Mesa NYG:Rubber Cushion Nylon Glides Mark Line For: Tag TG: 1106 PUBLIC LIBRARY Tag GC: L-01	2,576.07	7,728.21
6	2.00 Each	KA32422ENW--STD-MC AUSSIE,24DIAM,ROUND END TABLE,WOOD TOP STD:STANDARD GROUP 1	1,228.51	2,457.02



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		MC:AMBER Mark Line For: Tag TG: 1106 PUBLIC LIBRARY Tag GC: OT-01		
7	4.00 Each	N90AATB--COM-SPECIAL-ARCHITEX BOZEMAN - FLANNEL-MC MONTERREY,1 SEAT LOUNGE,BACK TUFTING COM:CUSTOMER'S OWN MATERIAL SPECIAL:PRIMARY UPH PATTERN COLOR ARCHITEX BOZEMAN - FLANNEL:ARCHITEX- BOZEMAN - FLANNEL MC:AMBER Mark Line For: Tag TG: 1106 PUBLIC LIBRARY Tag GC: L-03	1,521.77	6,087.08
8	32.00 Yards	BOZEMAN / FLANNEL BOZEMAN FLANNEL Mark Line For: Tag TG: 1106 PUBLIC LOBBY Tag GC: L-03	46.25	1,480.00
9	7.00 Each	JL160 JL 160 48" Frameless Queen Anne Legs (Sienna Cherry Veneer, Gold Hardware) 12" Glass height Mark Line For: Tag TG: 1106 PUBLIC LOBBY Tag GC: ST-01	3,925.00	27,475.00
10	2.00 Each	991A--M-MES-NYG Boston Bench with Arms, Wood Seat and Back, 49"w M:Maple Finishes MES:Mesa NYG:Rubber Cushion Nylon Glides Mark Line For: Tag TG: 1108 GRAND COORIDOR- Tag GC: L-02	2,296.42	4,592.84
11	1.00 Each	TD290 75" TROPHY DISPLAY Sienna Cherry Veneer, Gold Hardware Mark Line For: Tag TG: 1108 GRAND COORIDOR- Tag GC: ST-02	11,745.00	11,745.00
12	1.00 Each	SIDELIGHTS SIDELIGHTS Mark Line For: Tag TG: 1108 GRAND COORIDOR- Tag GC: ST-02	510.00	510.00
13	2.00 Each	CBV247234UK--462 BASE SUPPORT, FOR 24DX72W TOP, CNTR HGT, BASE KIT, U-STYLE 462:CINDER Mark Line For: 1201 Waiting	1,360.52	2,721.04
14	1.00 Each	N78GEAU--COM-SPECIAL-PALLAS POPCORN BEIGE-CAP_MC-462-STD CONFIDE,BARIATRIC,ARMS,UPH BACK COM:CUSTOMER'S OWN MATERIAL SPECIAL:PRIMARY UPH PATTERN COLOR PALLAS POPCORN BEIGE:PALLAS- POPCORN BEIGE CAP_MC:WOOD ARM CAP_AMBER 462:CINDER STD:STANDARD GLIDE	1,437.49	1,437.49



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		Mark Line For: 1201 Waiting		
15	3.00 Each	N78GFAU--COM-SPECIAL-PALLAS POPCORN BEIGE-CAP_MC-462-STD CONFIDE,GUEST,ARMS,UPH BACK COM:CUSTOMER'S OWN MATERIAL SPECIAL:PRIMARY UPH PATTERN COLOR PALLAS POPCORN BEIGE:PALLAS- POPCORN BEIGE CAP_MC:WOOD ARM CAP_AMBER 462:CINDER STD:STANDARD GLIDE Mark Line For: 1201 Waiting	953.31	2,859.93
16	2.00 Each	VW2472WSSDL--M-VMC-X-X-X-X-STD-MC WAVEWORKS,24DX72W,SURFACE,RECTANGULAR,HPL M:MAIN VMC:SOFTENED,AMBER X:NO GROMMET X:NO WIRE MANAGER X:NO MODIFIED DEPTH (STANDARD) X:NO MODIFIED WIDTH (STANDARD) STD:STANDARD LAMINATE MC:AMBER Mark Line For: 1201 Waiting	258.00	516.00
17	8.00 Yards	28,059.012 POPCORN BEIGE Mark Line For: 1201 Waiting	55.63	445.04
18	4.00 Each	RL-MHP--.2-.0-.L-.CBK-LKM01-\$(7COM)-.S244557XP Relate Std Mesh High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon \$(7COM):Grd 7 COM Uph .S244557XP:COVER CLOTH Vesper Mark Line For: 1202 Service Counter	1,000.80	4,003.20
19	8.00 Each	N30GM9UN--11-MOMA-09108295-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,ALUM,STATIC 11:BLACK MOMA:MOMENTUM GRADE A 09108295:CANTER WILLOW C53:HARD GLIDE Mark Line For: 1202 Service Counter	416.67	3,333.36
20	3.00 Each	A871024--.P Pass-Thru Cable w/o Power Block 24W .P:Black Mark Line For: 1203 County Clerk	38.94	116.82
21	3.00 Each	A871048--.P Pass-Thru Cable w/o Power Block 48W .P:Black	40.59	121.77



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22	1.00 Each	Mark Line For: 1203 County Clerk A871124--.P Pass-Thru Harness w/Power Block 24W .P:Black Mark Line For: 1203 County Clerk	42.41	42.41
23	6.00 Each	A871242--.P Power Harness 42W .P:Black Mark Line For: 1203 County Clerk	73.76	442.56
24	3.00 Each	A873501--.E9 Ter/2.6/Align Duplex Receptacle Circuit 1 .E9:Flint Mark Line For: 1203 County Clerk	12.87	38.61
25	3.00 Each	A873502--.E9 Ter/2.6/Align Duplex Receptacle Circuit 2 .E9:Flint Mark Line For: 1203 County Clerk	12.87	38.61
26	3.00 Each	A873504--.E9 Ter/2.6/Align Duplex Receptacle Circuit 4 .E9:Flint Mark Line For: 1203 County Clerk	12.87	38.61
27	3.00 Each	A873506--.E9 Ter/2.6/Align Duplex Recept Circ 3 for 2+2 .E9:Flint Mark Line For: 1203 County Clerk	12.87	38.61
28	1.00 Each	A876072--.P Base Infeed 6'Sealtight Cable .P:Black Mark Line For: 1203 County Clerk	77.88	77.88
29	1.00 Each	ELF330NS--\$(P1)--.P28-.EL-.OMT Ess Lat 30W 39-1/8H 3-12" Drws Sq Pull \$(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 1203 County Clerk	537.66	537.66
30	1.00 Each	LKFE1MTS--\$(KEYNUM)--.X103-.1 Lock Core Kit Matte Silver -- 1 core 2 keys \$(KEYNUM):Key Number .X103:Key Number 103 .1:1 Mark Line For: 1203 County Clerk	5.45	5.45
31	1.00 Each	LKFE2MTS--\$(KEYNUM)--.SEQ/-104-.6 Lock Core Kit Matte Silver -- 2 cores 2 keys \$(KEYNUM):Key Number .SEQ/:Key Number Sequence Start 104:Key Number 104 .6:6	50.82	50.82



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		Mark Line For: 1203 County Clerk		
32	12.00 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: 1203 County Clerk	221.27	2,655.24
33	6.00 Each	RL-MHP--.2-.0-.L-.CBK-LKM01-\$(7COM)-.S244557XP Relate Std Mesh High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon \$(7COM):Grd 7 COM Uph .S244557XP:COVER CLOTH Vesper Mark Line For: 1203 County Clerk	1,000.80	6,004.80
34	6.00 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: 1203 County Clerk	108.41	650.46
35	6.00 Each	T52484S--\$(L2PTR)-.WSR4-.EH-.P Primary 24Dx84W Flat Eg Lam w/Grommets \$(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: 1203 County Clerk	204.11	1,224.66
36	6.00 Each	T624FB Flat Bracket 24D Mark Line For: 1203 County Clerk	14.36	86.16
37	1.00 Each	T6CB18L--\$(P1)-.P28 Cantilever Bracket 18D LH Terrace \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1203 County Clerk	13.86	13.86
38	9.00 Each	T6CB18R--\$(P1)-.P28 Cantilever Bracket 18D RH Terrace \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1203 County Clerk	13.86	124.74
39	11.00 Each	TK04224WR--\$(P1)-.P28 Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx24W \$(P1):P1 Paint Opts	71.45	785.95



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		.P28:Fossil Mark Line For: 1203 County Clerk		
40	12.00 Each	TK04242WR--\$(P1)-.P28 Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx42W \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1203 County Clerk	81.51	978.12
41	3.00 Each	TK04248WR--\$(P1)-.P28 Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx48W \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1203 County Clerk	84.81	254.43
42	11.00 Each	TK324PTFK--\$(P1)-.P28 Flat Top Trim 24W w/clips \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1203 County Clerk	11.88	130.68
43	8.00 Each	TK342EF--\$(P1)-.P28 E End Trim Flat ConnKit - 42"H base panel \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1203 County Clerk	22.77	182.16
44	6.00 Each	TK342LF--\$(P1)-.P28 L 90-degree Flat ConnKit - 42"H base panel \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1203 County Clerk	42.08	252.48
45	12.00 Each	TK342PTFK--\$(P1)-.P28 Flat Top Trim 42W w/clips \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1203 County Clerk	17.49	209.88
46	2.00 Each	TK342TF--\$(P1)-.P28 T 3-way Flat Connector Kit - 42"H base panel \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1203 County Clerk	42.08	84.16
47	2.00 Each	TK342XF--\$(P1)-.P28 X4-way Flat Connector Kit - 42"H base panel \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1203 County Clerk	40.26	80.52
48	3.00 Each	TK348PTFK--\$(P1)-.P28 Flat Top Trim 48W w/clips \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1203 County Clerk	18.81	56.43
49	8.00		72.77	582.16



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	Each	TKG41524LM--X-\$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 15h x 24w .X:Non-FSC Wood \$(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: 1203 County Clerk		
50	4.00 Each	TKG41542LM--X-\$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 15h x 42w .X:Non-FSC Wood \$(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: 1203 County Clerk	90.26	361.04
51	8.00 Each	TKG42224LM--X-\$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 22.5h x 24w .X:Non-FSC Wood \$(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: 1203 County Clerk	97.52	780.16
52	4.00 Each	TKG42242LM--X-\$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 22.5h x 42w .X:Non-FSC Wood \$(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: 1203 County Clerk	126.06	504.24
53	14.00 Each	TKG44224T--\$(A)-.RFG-994 Ter Tackable Acoustic Tile 42H x 24W \$(A):Grd A FAB .RFG:Refuge 994:Tidal Mark Line For: 1203 County Clerk	36.96	517.44
54	20.00 Each	TKG44242T--\$(A)-.RFG-994 Ter Tackable Acoustic Tile 42H x 42W \$(A):Grd A FAB .RFG:Refuge 994:Tidal Mark Line For: 1203 County Clerk	51.15	1,023.00
55	6.00 Each	TKG44248T--\$(A)-.RFG-994 Ter Tackable Acoustic Tile 42H x 48W \$(A):Grd A FAB .RFG:Refuge 994:Tidal	56.60	339.60



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		Mark Line For: 1203 County Clerk		
56	8.00 Each	TKSK24 Ter 24W Segment Kit Mark Line For: 1203 County Clerk	5.78	46.24
57	4.00 Each	TKSK42 Ter 42W Segment Kit Mark Line For: 1203 County Clerk	6.60	26.40
58	6.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 1203 County Clerk	72.45	434.70
59	1.00 Each	A871136--.P Pass-Thru Harness w/Power Block 36W .P:Black Mark Line For: 1204 Sr Deputy	42.41	42.41
60	1.00 Each	A871148--.P Pass-Thru Harness w/Power Block 48W .P:Black Mark Line For: 1204 Sr Deputy	45.21	45.21
61	1.00 Each	A871248--.P Power Harness 48W .P:Black Mark Line For: 1204 Sr Deputy	73.76	73.76
62	1.00 Each	A873501--.E9 Ter/2.6/Align Duplex Receptacle Circuit 1 .E9:Flint Mark Line For: 1204 Sr Deputy	12.87	12.87
63	1.00 Each	A873502--.E9 Ter/2.6/Align Duplex Receptacle Circuit 2 .E9:Flint Mark Line For: 1204 Sr Deputy	12.87	12.87
64	1.00 Each	A873504--.E9 Ter/2.6/Align Duplex Receptacle Circuit 4 .E9:Flint Mark Line For: 1204 Sr Deputy	12.87	12.87
65	1.00 Each	A876072--.P Base Infeed 6'Sealtight Cable .P:Black Mark Line For: 1204 Sr Deputy	77.88	77.88
66	2.00 Each	CSL2429F--\$(P1)-.P28 Freestanding 24Dx29-1/2H Sup Leg \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1204 Sr Deputy	45.54	91.08
67	1.00 Each	ELF330NS--\$(P1)-.P28-.EL-.OMT Ess Lat 30W 39-1/8H 3-12" Drws Sq Pull \$(P1):P1 Paint Opts	537.66	537.66



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		.P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 1204 Sr Deputy		
68	2.00 Each	ESC336S--\$(P1)-.P28-.EL-.OMT Essentials 39-1/8Hx36W StorageCabinet Sq \$(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 1204 Sr Deputy	476.15	952.30
69	1.00 Each	LKFE2MTS--\$(KEYNUM)-.X111-.1 Lock Core Kit Matte Silver -- 2 cores 2 keys \$(KEYNUM):Key Number .X111:Key Number 111 .1:1 Mark Line For: 1204 Sr Deputy	10.89	10.89
70	1.00 Each	LKFE3MTS--\$(KEYNUM)-.X110-.1 Lock Core Kit Matte Silver -- 3 cores 2 keys \$(KEYNUM):Key Number .X110:Key Number 110 .1:1 Mark Line For: 1204 Sr Deputy	16.17	16.17
71	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: 1204 Sr Deputy	221.27	221.27
72	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: 1204 Sr Deputy	221.27	221.27
73	1.00 Each	RL-MHP--.2-.0-.L-.CBK-LKM01-\$(7COM)-.S244557XP Relate Std Mesh High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon \$(7COM):Grd 7 COM Uph .S244557XP:COVER CLOTH Vesper Mark Line For: 1204 Sr Deputy	1,000.80	1,000.80
74	1.00 Each	T52448S--\$(L2PTR)-.WSR4-.EH-.P Primary 24Dx48W Flat Eg Lam w/Grommets	108.41	108.41



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		\$(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: 1204 Sr Deputy		
75	2.00 Each	T52472S--\$(L2PTR)-.WSR4-.EH-.P Primary 24Dx72W Flat Eg Lam w/Grommets \$(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: 1204 Sr Deputy	150.48	300.96
76	2.00 Each	T6CB18L--\$(P1)-.P28 Cantilever Bracket 18D LH Terrace \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1204 Sr Deputy	13.86	27.72
77	2.00 Each	T6CB18R--\$(P1)-.P28 Cantilever Bracket 18D RH Terrace \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1204 Sr Deputy	13.86	27.72
78	4.00 Each	TK04236WR--\$(P1)-.P28 Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx36W \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1204 Sr Deputy	78.71	314.84
79	2.00 Each	TK04248WR--\$(P1)-.P28 Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx48W \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1204 Sr Deputy	84.81	169.62
80	4.00 Each	TK336PTFK--\$(P1)-.P28 Flat Top Trim 36W w/clips \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1204 Sr Deputy	15.02	60.08
81	2.00 Each	TK342EF--\$(P1)-.P28 E End Trim Flat ConnKit - 42"H base panel \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1204 Sr Deputy	22.77	45.54
82	2.00 Each	TK342LF--\$(P1)-.P28 L 90-degree Flat ConnKit - 42"H base panel \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1204 Sr Deputy	42.08	84.16
83	2.00	TK348PTFK--\$(P1)-.P28	18.81	37.62



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	Each	Flat Top Trim 48W w/clips \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1204 Sr Deputy		
84	4.00 Each	TKG41536LM--.X-\$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 15h x 36w .X:Non-FSC Wood \$(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: 1204 Sr Deputy	84.32	337.28
85	2.00 Each	TKG41548LM--.X-\$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 15h x 48w .X:Non-FSC Wood \$(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: 1204 Sr Deputy	98.67	197.34
86	4.00 Each	TKG42236LM--.X-\$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 22.5h x 36w .X:Non-FSC Wood \$(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: 1204 Sr Deputy	113.19	452.76
87	2.00 Each	TKG42248LM--.X-\$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 22.5h x 48w .X:Non-FSC Wood \$(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: 1204 Sr Deputy	137.61	275.22
88	4.00 Each	TKG44236T--\$(A)-.RFG-994 Ter Tackable Acoustic Tile 42H x 36W \$(A):Grd A FAB .RFG:Refuge 994:Tidal Mark Line For: 1204 Sr Deputy	46.04	184.16
89	2.00 Each	TKG44248T--\$(A)-.RFG-994 Ter Tackable Acoustic Tile 42H x 48W \$(A):Grd A FAB .RFG:Refuge 994:Tidal Mark Line For: 1204 Sr Deputy	56.60	113.20
90	2.00	TKPPBL--\$(P1)-.P28	21.45	42.90



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Invoice Number	9917
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	Each	Pedestal-to-Panel Bracket LH \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1204 Sr Deputy		
91	2.00 Each	TKPPBR--\$(P1)-.P28 Pedestal-to-Panel Bracket RH \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1204 Sr Deputy	21.45	42.90
92	4.00 Each	TKSK36 Ter 36W Segment Kit Mark Line For: 1204 Sr Deputy	5.94	23.76
93	2.00 Each	TKSK48 Ter 48W Segment Kit Mark Line For: 1204 Sr Deputy	7.26	14.52
94	1.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 1204 Sr Deputy	72.45	72.45
95	1.00 Each	CBK29--\$(P1)-.P28 Bridge Kit 29-1/2H \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1205 Chief Deputy	44.06	44.06
96	1.00 Each	CDG--\$(P1)-.P28 Gussets (1 Pr) \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1205 Chief Deputy	34.16	34.16
97	1.00 Each	CEP2429F--\$(P1)-.P28 Freestanding 24DX29-1/2H End Pnl Sup \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1205 Chief Deputy	52.64	52.64
98	2.00 Each	CEP3029F--\$(P1)-.P28 Freestanding 30DX29-1/2H End Pnl Sup \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1205 Chief Deputy	58.25	116.50
99	1.00 Each	CS604--\$(P1)-.P28 Half Hgt 14Hx60W Mod Pnl \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1205 Chief Deputy	52.14	52.14
100	1.00 Each	CS729--\$(P1)-.P28 Full-Hgt 29-1/2Hx72W Mod Pnl \$(P1):P1 Paint Opts	56.60	56.60



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		.P28:Fossil Mark Line For: 1205 Chief Deputy		
101	1.00 Each	ELF830NS--\$(P1)-.P28-.EL-.OMT Ess Lat 30W 28H 2-12" Drws Sq Pull \$(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 1205 Chief Deputy	434.14	434.14
102	1.00 Each	ELF836NS--\$(P1)-.P28-.EL-.OMT Ess Lat 36W 28H 2-12" Drws Sq Pull \$(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 1205 Chief Deputy	480.48	480.48
103	2.00 Each	ESC236S--\$(P1)-.P28-.EL-.OMT Essentials 28Hx36W Storage Cabinet Square Pull \$(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 1205 Chief Deputy	419.24	838.48
104	1.00 Each	LKFE3MTS--\$(KEYNUM)-.X125-.2 Lock Core Kit Matte Silver -- 3 cores 2 keys \$(KEYNUM):Key Number .X125:Key Number 125 .2:2 Mark Line For: 1205 Chief Deputy	28.38	28.38
105	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: 1205 Chief Deputy	221.27	221.27
106	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: 1205 Chief Deputy	221.27	221.27
107	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	108.41	108.41



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		Mark Line For: 1205 Chief Deputy		
108	1.00 Each	T52472SN--\$(L2PTR)-.WSR4-.EH Primary 24Dx72W Flat Eg Lam w/o Grom \$(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil Mark Line For: 1205 Chief Deputy	150.48	150.48
109	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: 1205 Chief Deputy	169.95	169.95
110	2.00 Each	Z5SC54 42W External Supt Channel for 54W W/S Mark Line For: 1205 Chief Deputy	18.32	36.64
111	1.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 1205 Chief Deputy	72.45	72.45
112	2.00 Each	N30GM9UN--11-MOMA-09130405-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,ALUM,STATIC 11:BLACK MOMA:MOMENTUM GRADE A 09130405:CANTER BASALT C53:HARD GLIDE Mark Line For: 1205 Chief Deputy	416.67	833.34
113	1.00 Each	N30HU3SSP--KD-MOMB-09137720-C3 LAVORO,HIGH UPH BACK,3D ARMS,SEAT SL,PLASTIC BASE KD:TOOL-LESS KNOCK DOWN MOMB:MOMENTUM GRADE B 09137720:COVER CLOTH VESPER C3:HARD DUAL WHEEL,BLACK Mark Line For: 1205 Chief Deputy	795.07	795.07
114	1.00 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 .OMT:OMT Core to Ord key Alike Mark Line For: 1207 Vital Records	894.57	894.57
115	1.00 Each	LKFE1MTS--\$(KEYNUM)-.X127-.1 Lock Core Kit Matte Silver -- 1 core 2 keys \$(KEYNUM):Key Number .X127:Key Number 127 .1:1 Mark Line For: 1207 Vital Records	5.45	5.45



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116	1.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 1209 County Clerk	72.45	72.45
117	1.00 Each	CBV247234UK--462 BASE SUPPORT, FOR 24DX72W TOP, CNTR HGT, BASE KIT, U-STYLE 462:CINDER Mark Line For: 1209 County Clerk	1,360.52	1,360.52
118	2.00 Each	N30GM9UP--11-MOMB-09137720-C53 LAVORO, GUEST, MESH BACK, ARMS, UPH SEAT, BLACK, STATIC 11:BLACK MOMB:MOMENTUM GRADE B 09137720:COVER CLOTH VESPER C53:HARD GLIDE Mark Line For: 1209 County Clerk	415.38	830.76
119	1.00 Each	N30HU3SSP--KD-MOMA-09130405-C3 LAVORO, HIGH UPH BACK, 3D ARMS, SEAT SL, PLASTIC BASE KD:TOOL-LESS KNOCK DOWN MOMA:MOMENTUM GRADE A 09130405:CANTER BASALT C3:HARD DUAL WHEEL, BLACK Mark Line For: 1209 County Clerk	770.13	770.13
120	2.00 Each	NAC0236SUR ACCESSORIES, 36W, UNDERSURFACE SUPPORT RAIL, BLACK Mark Line For: 1209 County Clerk	104.06	208.12
121	6.00 Each	NCCB014 CASEGOODS, LOCK CORE WITH KEY, BLACK, NO 014 Mark Line For: 1209 County Clerk	12.90	77.40
122	2.00 Each	VW2436LFF2L--VMC-84MB-KS1B-STD-MC-MC-MC WAVEWORKS, 24DX36W, LATERAL FILE, TWO DRAWER, HPL VMC:SOFTENED, AMBER 84MB:ELONGATED, BLACK KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 1209 County Clerk	863.01	1,726.02
123	2.00 Each	VW2436PFHL--VMC-84MB-KS1B-STD-MC-MC-MC WAVEWORKS, 24DX36W, DOUBLE DOOR UNIT, HPL VMC:SOFTENED, AMBER 84MB:ELONGATED, BLACK KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 1209 County Clerk	727.99	1,455.98



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124	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: 1209 County Clerk	374.53	374.53
125	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: 1209 County Clerk	1,050.92	1,050.92
126	1.00 Each	WW2472WSSDL--M-VMC-G1L-X-X-X-STD-MC WAVEWORKS,24DX72W,SURFACE,RECTANGULAR,HPL M:MAIN VMC:SOFTENED,AMBER G1L:GROMMET,LEFT X:NO WIRE MANAGER X:NO MODIFIED DEPTH (STANDARD) X:NO MODIFIED WIDTH (STANDARD) STD:STANDARD LAMINATE MC:AMBER Mark Line For: 1209 County Clerk	276.06	276.06
127	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 STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 1209 County Clerk	1,211.74	1,211.74
128	2.00 Each	WW3638BCOL--MC WAVEWORKS,36WX38H,BOOKCASE,OPEN,SET ON,LAMINATE MC:AMBER Mark Line For: 1209 County Clerk	321.64	643.28
129	1.00 Each	AMPTLF4260RE--X-\$(L1STD)--LAHD-.EV-.C0 Structure 42" X 60" Rectangle Top Lam SqrEdge .X:Standard Wood \$(L1STD):Grd L1 Standard Laminates	376.90	376.90



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		.LAHD:Handspun Dove .EV:Loft .C0:No Cutout Mark Line For: 1212 Breakroom		
130	2.00 Each	AMPTXL29G--\$(P2)--.PR2 Structure X Base Large Seated Height with Glides \$(P2):P2 Paint Grade .PR2:Platinum Metallic Mark Line For: 1212 Breakroom	334.46	668.92
131	1.00 Each	N36G4M--202-C56 DITTO,GUEST STACKER,PLASTIC SEAT,PACKAGE OF 4 202:LIGHT GREY C56:SOFT GLIDE Mark Line For: 1212 Breakroom	573.19	573.19
132	2.00 Each	CBV4028XBP--X-462-462 FOOTINGS,40WX28H,X BASE,STATIC X:NO CUTOOUT 462:CINDER 462:CINDER Mark Line For: 1214 AOP	483.75	967.50
133	6.00 Each	N30HU3SSP--KD-MOMA-09130405-C3 LAVORO,HIGH UPH BACK,3D ARMS,SEAT SL,PLASTIC BASE KD:TOOL-LESS KNOCK DOWN MOMA:MOMENTUM GRADE A 09130405:CANTER BASALT C3:HARD DUAL WHEEL,BLACK Mark Line For: 1214 AOP	770.13	4,620.78
134	1.00 Each	VW2436PFHL--VMC-84MB-KRB-STD-MC-MC-MC WAVEWORKS,24DX36W,DOUBLE DOOR UNIT,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK KRB:RANDOM CORE,INSTALLED,BLACK STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 1214 AOP	740.89	740.89
135	1.00 Each	WWN4896RT2L--VMC-X-X-90-STD-MC WAVEWORKS,48DX96W,CONFERENCE TOP,RECTANGLE,HPL VMC:SOFTENED,AMBER X:NO GROMMET X:NO MODIFIED DEPTH (STANDARD) 90:90 STD:STANDARD LAMINATE MC:AMBER Mark Line For: 1214 AOP	1,550.58	1,550.58
136	3.00 Each	A871024--.P Pass-Thru Cable w/o Power Block 24W .P:Black	38.94	116.82



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		Mark Line For: 1215 Records		
137	5.00 Each	A871230--.P Power Harness 30W .P:Black Mark Line For: 1215 Records	69.30	346.50
138	3.00 Each	A871501--.E9 Duplex Recept Circuit 1: 3+1 or 2+2 System .E9:Flint Mark Line For: 1215 Records	12.87	38.61
139	2.00 Each	A871502--.E9 Duplex Recept Circuit 2: 3+1 or 2+2 System .E9:Flint Mark Line For: 1215 Records	12.87	25.74
140	2.00 Each	A871504--.E9 Duplex Recept Circuit 4: 3+1 or 2+2 System .E9:Flint Mark Line For: 1215 Records	12.87	25.74
141	3.00 Each	A871506--.E9 Duplex Recept Circuit 3: 2+2 System Only .E9:Flint Mark Line For: 1215 Records	12.87	38.61
142	2.00 Each	A879072--.P Base Power In-Feed Cable 3+1 & 2+2 Systems .P:Black Mark Line For: 1215 Records	77.88	155.76
143	7.00 Each	G4236--.X-\$(L2PTR)-.WSR4-.EH-.VLG-.G 42"H Gallery Panel x 36"W .X:Non-FSC Wood \$(L2PTR):GrdL2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly .G:Glides Mark Line For: 1215 Records	238.78	1,671.46
144	5.00 Each	GWSBK--\$(P1)-.P28 Gallery Panel Worksurface Mounting Bracket \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1215 Records	19.49	97.45
145	5.00 Each	P14224TP--\$(A)-.RFG-994-\$(P1)-.P28 Optimize Tckble Pnl 42.5H x 24W w/out Top Cap \$(A):GRD A FAB .RFG:Refuge 994:Tidal \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1215 Records	133.95	669.75
146	5.00		149.86	749.30



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	Each	P14230TP--\$(A)-.RFG-994-\$(P1)-.P28 Optimize Tckble Pnl 42.5H x 30W w/out Top Cap \$(A):GRD A FAB .RFG:Refuge 994:Tidal \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1215 Records		
147	5.00 Each	P1AOP-TC24--\$(P1)-.P28 Optimize Painted Top Trim - 24"W \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1215 Records	10.75	53.75
148	5.00 Each	P1AOP-TC30--\$(P1)-.P28 Optimize Painted Top Trim - 30"W \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1215 Records	10.98	54.90
149	4.00 Each	P3CONGE--\$(P1)-.P28 Optimize Gallery Panel End Connector \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1215 Records	39.42	157.68
150	3.00 Each	P3CONGM42S--\$(P1)-.P28 42" Optimize Gallery Panel Single-Sided Mid \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1215 Records	69.66	208.98
151	5.00 Each	P3CONTT Optimize Inline Connector Kit Mark Line For: 1215 Records	26.66	133.30
152	5.00 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: 1215 Records	924.80	4,624.00
153	5.00 Each	T52454S--\$(L1STD)-.LAHD-.EH-.P Primary 24Dx54W Flat Eg Lam w/Grommets \$(L1STD):Grd L1 Standard Laminates .LAHD:Handspun Dove .EH:Fossil .P:Plastic Grommet	112.04	560.20



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154	2.00 Each	Mark Line For: 1215 Records T6CB18L--\$(P1)-.P28 Cantilever Bracket 18D LH Terrace \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1215 Records	13.86	27.72
155	3.00 Each	T6CB18R--\$(P1)-.P28 Cantilever Bracket 18D RH Terrace \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1215 Records	13.86	41.58
156	5.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 1215 Records	72.45	362.25
157	2.00 Each	CEP3029F--\$(P1)-.P28 Freestanding 30DX29-1/2H End Pnl Sup \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1308 Central Data	58.25	116.50
158	1.00 Each	CS724--\$(P1)-.P28 Half Hgt 14Hx72W Mod Pnl \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1308 Central Data	53.63	53.63
159	1.00 Each	LKFE2MTS--\$(KEYNUM)-.X138-.1 Lock Core Kit Matte Silver -- 2 cores 2 keys \$(KEYNUM):Key Number .X138:Key Number 138 .1:1 Mark Line For: 1308 Central Data	10.89	10.89
160	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: 1308 Central Data	221.27	442.54
161	1.00 Each	RL-MHP--.2-.0-.L-.CBK-LKM01-\$(7COM)-.S244557XP Relate Std Mesh High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon \$(7COM):Grd 7 COM Uph .S244557XP:COVER CLOTH Vesper Mark Line For: 1308 Central Data	1,000.80	1,000.80



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163	1.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 1308 Central Data	72.45	72.45
164	2.00 Each	CEP3029F--\$(P1)-.P28 Freestanding 30DX29-1/2H End Pnl Sup \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1313 General Store	58.25	116.50
165	1.00 Each	CS724--\$(P1)-.P28 Half Hgt 14Hx72W Mod Pnl \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1313 General Store	53.63	53.63
166	1.00 Each	LKFE2MTS--\$(KEYNUM)-.X133-.1 Lock Core Kit Matte Silver -- 2 cores 2 keys \$(KEYNUM):Key Number .X133:Key Number 133 .1:1 Mark Line For: 1313 General Store	10.89	10.89
167	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: 1313 General Store	221.27	442.54
168	1.00 Each	RL-MHP--.2-.0-.L-.CBK-LKM01-\$(7COM)-.S244557XP Relate Std Mesh High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon \$(7COM):Grd 7 COM Uph .S244557XP:COVER CLOTH Vesper Mark Line For: 1313 General Store	1,000.80	1,000.80
169	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	169.95	169.95



DEPOSIT INVOICE

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		.P: Plastic Grommet Mark Line For: 1313 General Store		
170	1.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY: Gray Mark Line For: 1313 General Store	72.45	72.45
171	1.00 Each	N78GEAU--COM-SPECIAL-PALLAS POPCORN BEIGE-CAP_MC-462-STD CONFIDE, BARIATRIC, ARMS, UPH BACK COM: CUSTOMER'S OWN MATERIAL SPECIAL: PRIMARY UPH PATTERN COLOR PALLAS POPCORN BEIGE: PALLAS- POPCORN BEIGE CAP_MC: WOOD ARM CAP_ AMBER 462: CINDER STD: STANDARD GLIDE Mark Line For: 1401 Waiting	1,437.49	1,437.49
172	3.00 Each	N78GFAU--COM-SPECIAL-PALLAS POPCORN BEIGE-CAP_MC-462-STD CONFIDE, GUEST, ARMS, UPH BACK COM: CUSTOMER'S OWN MATERIAL SPECIAL: PRIMARY UPH PATTERN COLOR : PALLAS- POPCORN BEIGE CAP_MC: WOOD ARM CAP_ AMBER 462: CINDER STD: STANDARD GLIDE Mark Line For: 1401 Waiting	953.31	2,859.93
173	1.00 Each	N78SNL--MC-462-STD CONFIDE, END TABLE, LAMINATE MC: AMBER 462: CINDER STD: STANDARD GLIDE Mark Line For: 1401 Waiting	711.65	711.65
174	8.00 Yards	28.059.012 POPCORN BEIGE Mark Line For: 1401 Waiting	55.63	445.04
175	5.00 Each	A871024--.P Pass-Thru Cable w/o Power Block 24W .P: Black Mark Line For: 1402/1403 Bullpen	38.94	194.70
176	4.00 Each	A871048--.P Pass-Thru Cable w/o Power Block 48W .P: Black Mark Line For: 1402/1403 Bullpen	40.59	162.36
177	1.00 Each	A871042--.P Pass-Thru Cable w/o Power Block 42W .P: Black Mark Line For: 1402/1403 Bullpen	40.59	40.59
178	1.00 Each	A871148--.P Pass-Thru Harness w/Power Block 48W .P: Black	45.21	45.21



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		Mark Line For: 1402/1403 Bullpen		
179	6.00 Each	A871242--.P Power Harness 42W .P:Black Mark Line For: 1402/1403 Bullpen	73.76	442.56
180	3.00 Each	A873501--.E9 Ter/2.6/Align Duplex Receptacle Circuit 1 .E9:Flint Mark Line For: 1402/1403 Bullpen	12.87	38.61
181	3.00 Each	A873502--.E9 Ter/2.6/Align Duplex Receptacle Circuit 2 .E9:Flint Mark Line For: 1402/1403 Bullpen	12.87	38.61
182	3.00 Each	A873504--.E9 Ter/2.6/Align Duplex Receptacle Circuit 4 .E9:Flint Mark Line For: 1402/1403 Bullpen	12.87	38.61
183	3.00 Each	A873506--.E9 Ter/2.6/Align Duplex Recept Circ 3 for 2+2 .E9:Flint Mark Line For: 1402/1403 Bullpen	12.87	38.61
184	1.00 Each	A876072--.P Base Infeed 6'Sealtight Cable .P:Black Mark Line For: 1402/1403 Bullpen	77.88	77.88
185	1.00 Each	ELF830NS--\$(P1)--.P28-.EL-.OMT Ess Lat 30W 28H 2-12" Drws Sq Pull \$(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 1402/1403 Bullpen	434.14	434.14
186	1.00 Each	LKFE1MTS--\$(KEYNUM)--.X146-.1 Lock Core Kit Matte Silver -- 1 core 2 keys \$(KEYNUM):Key Number .X146:Key Number 146 .1:1 Mark Line For: 1402/1403 Bullpen	5.45	5.45
187	1.00 Each	LKFE2MTS--\$(KEYNUM)--.SEQ/-140-.6 Lock Core Kit Matte Silver -- 2 cores 2 keys \$(KEYNUM):Key Number .SEQ/:Key Number Sequence Start 140:Key Number 140 .6:6 Mark Line For: 1402/1403 Bullpen	50.82	50.82
188	6.00 Each	PF197-233S--\$(P1)--.P28-.EL-.OMT Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull	221.27	1,327.62



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		\$(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 1402/1403 Bullpen		
189	6.00 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: 1402/1403 Bullpen	221.27	1,327.62
190	8.00 Each	RL-MHP--.2-.0-.L-.CBK-LKM01-\$(7COM)-.S245270XP Relate Std Mesh High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon \$(7COM):Grd 7 COM Uph .S245270XP:COVER CLOTH Graphite Mark Line For: 1402/1403 Bullpen	1,000.80	8,006.40
191	6.00 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: 1402/1403 Bullpen	108.41	650.46
192	6.00 Each	T52484S--\$(L2PTR)-.WSR4-.EH-.P Primary 24Dx84W Flat Eg Lam w/Grommets \$(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: 1402/1403 Bullpen	204.11	1,224.66
193	6.00 Each	T624FB Flat Bracket 24D Mark Line For: 1402/1403 Bullpen	14.36	86.16
194	6.00 Each	T6CB18R--\$(P1)-.P28 Cantilever Bracket 18D RH Terrace \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1402/1403 Bullpen	13.86	83.16
195	1.00 Each	T6CB24L--\$(P1)-.P28 Cantilever Bracket 24D LH Terrace \$(P1):P1 Paint Opts .P28:Fossil	15.02	15.02



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196	5.00 Each	Mark Line For: 1402/1403 Bullpen T6CB24R--\$(P1)-.P28 Cantilever Bracket 24D RH Terrace \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1402/1403 Bullpen	15.02	75.10
197	13.00 Each	TK04224WR--\$(P1)-.P28 Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx24W \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1402/1403 Bullpen	71.45	928.85
198	12.00 Each	TK04242WR--\$(P1)-.P28 Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx42W \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1402/1403 Bullpen	81.51	978.12
199	6.00 Each	TK04248WR--\$(P1)-.P28 Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx48W \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1402/1403 Bullpen	84.81	508.86
200	13.00 Each	TK324PTFK--\$(P1)-.P28 Flat Top Trim 24W w/clips \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1402/1403 Bullpen	11.88	154.44
201	7.00 Each	TK342EF--\$(P1)-.P28 E End Trim Flat ConnKit - 42"H base panel \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1402/1403 Bullpen	22.77	159.39
202	8.00 Each	TK342LF--\$(P1)-.P28 L 90-degree Flat ConnKit - 42"H base panel \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1402/1403 Bullpen	42.08	336.64
203	12.00 Each	TK342PTFK--\$(P1)-.P28 Flat Top Trim 42W w/clips \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1402/1403 Bullpen	17.49	209.88
204	5.00 Each	TK342TF--\$(P1)-.P28 T 3-way Flat Connector Kit - 42"H base panel \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 1402/1403 Bullpen	42.08	210.40
205	6.00 Each	TK348PTFK--\$(P1)-.P28 Flat Top Trim 48W w/clips	18.81	112.86



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		\$(P1):P1 Paint Opt .P28:Fossil Mark Line For: 1402/1403 Bullpen		
206	6.00 Each	TKG41524LM--X-\$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 15h x 24w .X:Non-FSC Wood \$(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: 1402/1403 Bullpen	72.77	436.62
207	4.00 Each	TKG41542LM--X-\$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 15h x 42w .X:Non-FSC Wood \$(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: 1402/1403 Bullpen	90.26	361.04
208	1.00 Each	TKG41548LM--X-\$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 15h x 48w .X:Non-FSC Wood \$(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: 1402/1403 Bullpen	98.67	98.67
209	6.00 Each	TKG42224LM--X-\$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 22.5h x 24w .X:Non-FSC Wood \$(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: 1402/1403 Bullpen	97.52	585.12
210	4.00 Each	TKG42242LM--X-\$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 22.5h x 42w .X:Non-FSC Wood \$(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: 1402/1403 Bullpen	126.06	504.24
211	1.00 Each	TKG42248LM--X-\$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 22.5h x 48w .X:Non-FSC Wood \$(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil	137.61	137.61



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		.VLG:HorizntlGrain and SolidLamOnly Mark Line For: 1402/1403 Bullpen		
212	20.00 Each	TKG44224T--\$(A)-.RFG-994 Ter Tackable Acoustic Tile 42H x 24W \$(A):Grd A FAB .RFG:Refuge 994:Tidal Mark Line For: 1402/1403 Bullpen	36.96	739.20
213	20.00 Each	TKG44242T--\$(A)-.RFG-994 Ter Tackable Acoustic Tile 42H x 42W \$(A):Grd A FAB .RFG:Refuge 994:Tidal Mark Line For: 1402/1403 Bullpen	51.15	1,023.00
214	11.00 Each	TKG44248T--\$(A)-.RFG-994 Ter Tackable Acoustic Tile 42H x 48W \$(A):Grd A FAB .RFG:Refuge 994:Tidal Mark Line For: 1402/1403 Bullpen	56.60	622.60
215	6.00 Each	TKSK24 Ter 24W Segment Kit Mark Line For: 1402/1403 Bullpen	5.78	34.68
216	4.00 Each	TKSK42 Ter 42W Segment Kit Mark Line For: 1402/1403 Bullpen	6.60	26.40
217	1.00 Each	TKSK48 Ter 48W Segment Kit Mark Line For: 1402/1403 Bullpen	7.26	7.26
218	6.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 1402/1403 Bullpen	72.45	434.70
219	4.00 Each	NCCB005 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 005 Mark Line For: 1405 Assessor Front	12.90	51.60
220	1.00 Each	RL-MHP--.2-.0-.L-.CBK-LKM01-\$(7COM)-.S245270XP Relate Std Mesh High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon \$(7COM):Grd 7 COM Uph .S245270XP:COVER CLOTH Graphite Mark Line For: 1405 Assessor Front	1,000.80	1,000.80
221	1.00 Each	NETTA-24--GRY	72.45	72.45



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		Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 1405 Assessor Front		
222	2.00 Each	N30GM9UN--11-MOMA-09108295-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,ALUM,STATIC 11:BLACK MOMA:MOMENTUM GRADE A 09108295:CANTER WILLOW C53:HARD GLIDE Mark Line For: 1405 Assessor Front	416.67	833.34
223	2.00 Each	NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 1405 Assessor Front	104.06	208.12
224	2.00 Each	VW2436LFM3L--84MB-KS1B-MC-MC WAVEWORKS,24DX36W,LATERAL FILE,THREE DRAWER,LAMINATE 84MB:ELONGATED,BLACK KS1B:SPECIFY 1 BLACK CORE SEPARATE MC:AMBER MC:AMBER Mark Line For: 1405 Assessor Front	1,126.60	2,253.20
225	1.00 Each	VW2448BEFHL--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: 1405 Assessor Front	374.53	374.53
226	1.00 Each	VW2472CLFL2--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: 1405 Assessor Front	1,050.92	1,050.92
227	1.00 Each	VW3068BCOFL--MC WAVEWORKS,30WX68H,BOOKCASE,OPEN,FREESTANDING,LAMINATE MC:AMBER Mark Line For: 1405 Assessor Front	512.99	512.99
228	1.00 Each	VW3072DRFL1--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	1,211.74	1,211.74



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		STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 1405 Assessor Front		
229	1.00 Each	10N1828SQBW--P2-MC UNIVERSAL,18WX28H,SQUARE BASE,WOOD P2:BARRINGTON MC:AMBER Mark Line For: 1406 Conference	1,065.54	1,065.54
230	2.00 Each	10N1828SQBXW--P2-MC UNIVERSAL,18WX28H,SQUARE BASE,NO WIRE MGMT,WOOD P2:BARRINGTON MC:AMBER Mark Line For: 1406 Conference	838.93	1,677.86
231	8.00 Each	N30HU9SP--KD-COM-SPECIAL-MOMENTUM SLOANE - SLATE-C3 LAVORO,HIGH UPH BACK,ARMS,PLASTIC BASE KD:TOOL-LESS KNOCK DOWN COM:CUSTOMER'S OWN MATERIAL SPECIAL:PRIMARY UPH PATTERN COLOR MOMENTUM SLOANE - SLATE:MOMENTUM- SLOANE - SLATE C3:HARD DUAL WHEEL,BLACK Mark Line For: 1406 Conference	625.22	5,001.76
232	1.00 Each	VW2436PFHL--VMC-84MB-KRB-STD-MC-MC-MC WAVEWORKS,24DX36W,DOUBLE DOOR UNIT,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK KRB:RANDOM CORE,INSTALLED,BLACK STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 1406 Conference	740.89	740.89
233	1.00 Each	VWN48120RC2W--T-CUT-G16LR-X-X-STD-MC WAVEWORKS,48DX120W,CONFERENCE TOP,RACETRACK,WOOD T:STEP CUT-G16LR:CUTOUT-G16,LEFT & RIGHT X:NO MODIFIED DEPTH (STANDARD) X:NO MODIFIED WIDTH (STANDARD) STD:STANDARD FINISH MC:AMBER Mark Line For: 1406 Conference	2,898.20	2,898.20
234	12.00 Yards	09580052 SLOANE CV - SLATE Mark Line For: 1406 Conference	56.00	672.00
235	1.00 Each	RL-MHP--.2-.0-.L-.CBK-LKM01-\$(1)-.UR-17 Relate Std Mesh High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters	924.80	924.80



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		.L:Lumbar .CBK:Charblack LKM01:Carbon \$(1):Grd 1 Uph .UR:Contourett 17:Storm Mark Line For: 1408 Office		
236	1.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 1408 Office	72.45	72.45
237	1.00 Each	N30GM9UN--11-MOMB-09137588-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,ALUM,STATIC 11:BLACK MOMB:MOMENTUM GRADE B 09137588:COVER CLOTH GRAPHITE C53:HARD GLIDE Mark Line For: 1408 Office	431.72	431.72
238	1.00 Each	NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 1408 Office	104.06	104.06
239	3.00 Each	NCCB048 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 048 Mark Line For: 1408 Office	12.90	38.70
240	1.00 Each	VW2436LFM3L--84MB-KS1B-MC-MC WAVEWORKS,24DX36W,LATERAL FILE,THREE DRAWER,LAMINATE 84MB:ELONGATED,BLACK KS1B:SPECIFY 1 BLACK CORE SEPARATE MC:AMBER MC:AMBER Mark Line For: 1408 Office	1,126.60	1,126.60
241	1.00 Each	VW2448RREFL2--VMC-84MB-G1C-KS1B-STD-MC-MC-MC WAVEWORKS,24DX48W,RETURN,RIGHT,FILE/FILE,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1C:GROMMET,CENTER KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 1408 Office	766.69	766.69
242	1.00 Each	VW3072DLFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,LEFT PEDESTAL,RECESSED,BBF,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1LR:GROMMET,LEFT & RIGHT KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE	1,211.74	1,211.74



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		MC:AMBER MC:AMBER MC:AMBER Mark Line For: 1408 Office		
243	1.00 Each	AMPTLF30SQR--X-\$(L1STD)-LAHD-EV Structure 30" X 30" Square Top Lam Square Edge .X:Standard Wood \$(L1STD):Grd L1 Standard Laminates .LAHD:Handspun Dove .EV:Loft Mark Line For: 1411 Break	160.06	160.06
244	1.00 Each	AMPTXM29G--\$(P2)-.PR2 Structure X Base Med. Seated Height with Glides \$(P2):P2 Paint Grade .PR2:Platinum Metallic Mark Line For: 1411 Break	250.54	250.54
245	1.00 Each	N36G4M--202-C56 DITTO,GUEST STACKER,PLASTIC SEAT,PACKAGE OF 4 202:LIGHT GREY C56:SOFT GLIDE Mark Line For: 1411 Break	573.19	573.19
246	1.00 Each	RL-MHP--.2-.0-.L-.CBK-LKM01-\$(1)-.UR-17 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 17:Storm Mark Line For: 1413 Chief Deputy	924.80	924.80
247	2.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 1413 Chief Deputy	72.45	144.90
248	2.00 Each	N30GM9UN--11-MOMB-09137588-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,ALUM,STATIC 11:BLACK MOMB:MOMENTUM GRADE B 09137588:COVER CLOTH GRAPHITE C53:HARD GLIDE Mark Line For: 1413 Chief Deputy	431.72	863.44
249	2.00 Each	NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 1413 Chief Deputy	104.06	208.12
250	3.00 Each	NCCB043 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 043	12.90	38.70



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	9917
Date	08/05/2025
Customer PO No	Business Node FL01 - FINAL
Customer Name	WALLER COUNTY
Salesperson	A - FELICIA DAVILA
Project Number	406
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		Mark Line For: 1413 Chief Deputy		
251	1.00 Each	VW2436LFM3L--84MB-KS1B-MC-MC WAVEWORKS,24DX36W,LATERAL FILE,THREE DRAWER,LAMINATE 84MB:ELONGATED,BLACK KS1B:SPECIFY 1 BLACK CORE SEPARATE MC:AMBER MC:AMBER Mark Line For: 1413 Chief Deputy	1,126.60	1,126.60
252	1.00 Each	VW2472CLFL2--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: 1413 Chief Deputy	1,050.92	1,050.92
253	1.00 Each	VW3072DRFL1--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 STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 1413 Chief Deputy	1,211.74	1,211.74
254	8.00 Each	1588LC-MGY Medium Grey L Clsd Upright 15d x 88 3/8h Mark Line For: 1415 Tax Files	61.38	491.04
255	6.00 Each	1588TO-MGY Medium Grey T Open Upright 15d x 88 3/8h Mark Line For: 1415 Tax Files	59.52	357.12
256	4.00 Each	FB-3604-MGY Color TBD LT Front Base 36w x 4h LGY:LIGHT GRAY Mark Line For: 1415 Tax Files	5.53	22.12
257	4.00 Each	FB-4204-MGY Color TBD LT Front Base 42w x 4h LGY:LIGHT GRAY Mark Line For: 1415 Tax Files	7.67	30.68
258	20.00 Each	T2-3615-MGY Color TBD LT Thin Shelf 22ga- 36w x 15d LGY:LIGHT GRAY	17.67	353.40



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		Mark Line For: 1415 Tax Files		
259	30.00 Each	T2-4215-MGY Color TBD LT Thin Shelf 22ga- 42w x 15d LGY:LIGHT GRAY Mark Line For: 1415 Tax Files	20.46	613.80
260	40.00 Each	TS-3614-MGY Color TBD Thin Shelf Supp. 14ga-36Lx.75h LGY:LIGHT GRAY Mark Line For: 1415 Tax Files	4.28	171.20
261	40.00 Each	TS-4211-MGY Medium Grey Thin Shelf Supp. 11ga-42Lx.75h Mark Line For: 1415 Tax Files	7.67	306.80
262	1.00 Each	ELF336NS--\$(P1)-.P28-.EL-.OMT Ess Lat 36W 39-1/8H 3-12" Drws Sq Pull \$(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 1417 Supply Storage	607.58	607.58
263	10.00 Each	ELF342NS--\$(P1)-.P28-.EL-.OMT Ess Lat 42W 39-1/8H 3-12" Drws Sq Pull \$(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 1417 Supply Storage	702.43	7,024.30
264	1.00 Each	LKFE3MTS--\$(KEYNUM)-.X147-.4 Lock Core Kit Matte Silver -- 3 cores 2 keys \$(KEYNUM):Key Number .X147:Key Number 147 .4:4 Mark Line For: 1417 Supply Storage	52.31	52.31
274	1.00 Each	TARIFF SURCHARGE SURCHARGE	22.08	22.08
275	1.00 Each	TARIFF SURCHARGE	2,409.37	2,409.37
276	1.00 Each	TARIFF SURCHARGE	528.34	528.34
277	1.00 Each	HANDLING CHARGE (ARCHITEX BOZEMAN/FLANNEL) HANDLING CHARGE	16.25	16.25
278	1.00 Each	FREIGHT TO KIMBALL/NATIONAL FREIGHT	104.12	104.12
279	1.00 Each	FREIGHT TO KIMBALL/NATIONAL FREIGHT	197.84	197.84
280	1.00 Each	FREIGHT TO KIMBALL/NATIONAL FREIGHT	43.13	43.13



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281	1.00 Each	FREIGHT	529.41	529.41
283	1.00 Each	FREIGHT	1,620.91	1,620.91
284	1.00 Each	FREIGHT	70.00	70.00
285	1.00 Each	PROJECT MANAGEMENT	925.00	925.00
286	1.00 Each	QUOTED LABOR Labor to receive and install 1st Floor.	21,063.00	21,063.00

Order Sub-Total : \$244,463.53

TOTAL ORDER : \$244,463.53

Required Deposit 50.00% : \$122,231.77

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

Signature: D. P. Roth Name: DANNY ROTHE Title: WC-DE-CM Date: 8/26/25

OWNER SOFT COST LINE ITEM #22

604-604-581839 [soft Costs]



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Customer PO No	Business Node FL02 - FINAL
Customer Name	WALLER COUNTY
Salesperson	A - FELICIA DAVILA
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COURTHOUSE

FURNITURE 2ND FLOOR

T WALLER COUNTY
O 836 AUSTIN ST
HEMPSTEAD, TX 77445

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

S Waller County Business Node
H 836 Austin Street
I Suite 203
P Hempstead, TX 77445
T
O
ATTN: Danny R. Rothe
Phone: 979.826.7737 (Work) x 213
Email: d.rothe@wallercounty.us

Prepared for : A - FELICIA DAVILA

Line	Quantity	Description	Unit Price	Extended Amount
1	6.00 Each	993A--M-MES-NYG Boston Bench with Arms, Wood Seat and Back, 69"w M:Maple Finishes MES:Mesa NYG:Rubber Cushion Nylon Glides Mark Line For: 2102 Upper Lobby	2,576.07	15,456.42
2	2.00 Each	85N2024EN--MC ELOQUENCE,END TABLE,WOOD TOP MC:AMBER Mark Line For: 2102 Upper Lobby	576.20	1,152.40
3	4.00 Each	N90AATB--COM-SPECIAL-ARCHITEX BOZEMAN - FLANNEL-MC MONTERREY,1 SEAT LOUNGE,BACK TUFTING COM:CUSTOMER'S OWN MATERIAL SPECIAL:PRIMARY UPH PATTERN COLOR ARCHITEX BOZEMAN - FLANNEL:ARCHITEX- BOZEMAN - FLANNEL MC:AMBER Mark Line For: 2102 Upper Lobby	1,521.77	6,087.08
4	32.00 Yards	BOZEMAN - FLANNEL BOZEMAN FLANNEL Mark Line For: 2102 Upper Lobby	46.25	1,480.00
5	9.00 Each	JL160 JL 160 48" Frameless Queen Anne Legs (Sienna Cherry Veneer, Gold Hardware) 12" Glass height Mark Line For: 2102 Upper Lobby	3,925.00	35,325.00
6	1.00 Each	N78GEAU--MOMA-09130482-CAP_MC-462-STD CONFIDE,BARIATRIC,ARMS,UPH BACK MOMA:MOMENTUM GRADE A 09130482:CANTER NIMBUS CAP_MC:WOOD ARM CAP_AMBER 462:CINDER STD:STANDARD GLIDE Mark Line For: 2201 Waiting	1,460.71	1,460.71
7	2.00 Each	N78GFAU--MOMA-09130482-CAP_MC-462-STD CONFIDE,GUEST,ARMS,UPH BACK	970.08	1,940.16



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		MOMA:MOMENTUM GRADE A 09130482:CANTER NIMBUS CAP_MC:WOOD ARM CAP_AMBER 462:CINDER STD:STANDARD GLIDE Mark Line For: 2201 Waiting		
8	1.00 Each	N78SNL--MC-462-STD CONFIDE,END TABLE,LAMINATE MC:AMBER 462:CINDER STD:STANDARD GLIDE Mark Line For: 2201 Waiting	711.65	711.65
9	4.00 Each	A871042--.P Pass-Thru Cable w/o Power Block 42W .P:Black Mark Line For: 2203 Bullpen	40.59	162.36
10	4.00 Each	A871142--.P Pass-Thru Harness w/Power Block 42W .P:Black Mark Line For: 2203 Bullpen	45.21	180.84
11	7.00 Each	A871242--.P Power Harness 42W .P:Black Mark Line For: 2203 Bullpen	73.76	516.32
12	6.00 Each	A873501--.ES Ter/2.6/Align Duplex Receptacle Circuit 1 .ES:Silver Mark Line For: 2203 Bullpen	12.87	77.22
13	6.00 Each	A873502--.ES Ter/2.6/Align Duplex Receptacle Circuit 2 .ES:Silver Mark Line For: 2203 Bullpen	12.87	77.22
14	3.00 Each	A873504--.ES Ter/2.6/Align Duplex Receptacle Circuit 4 .ES:Silver Mark Line For: 2203 Bullpen	12.87	38.61
15	3.00 Each	A873506--.ES Ter/2.6/Align Duplex Recept Circ 3 for 2+2 .ES:Silver Mark Line For: 2203 Bullpen	12.87	38.61
16	2.00 Each	A876072--.P Base Infeed 6'Sealtight Cable .P:Black Mark Line For: 2203 Bullpen	77.88	155.76
17	1.00 Each	ELF436NS--\$(P1)-.P28-.EL-.OMT Ess Lat 36W 52-1/2H 4-12" Drws Sq Pull \$(P1):P1 Paint Opts	779.94	779.94



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		.P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2203 Bullpen		
18	1.00 Each	LKFE1MTS--\$(KEYNUM)-.X200-.1 Lock Core Kit Matte Silver -- 1 core 2 keys \$(KEYNUM):Key Number .X200:Key Number 200 .1:1 Mark Line For: 2203 Bullpen	5.45	5.45
19	1.00 Each	LKFE2MTS--\$(KEYNUM)-.SEQ/-201-.6 Lock Core Kit Matte Silver -- 2 cores 2 keys \$(KEYNUM):Key Number .SEQ/:Key Number Sequence Start 201:Key Number 201 .6:6 Mark Line For: 2203 Bullpen	50.82	50.82
20	6.00 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: 2203 Bullpen	221.27	1,327.62
21	6.00 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: 2203 Bullpen	221.27	1,327.62
22	6.00 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: 2203 Bullpen	1,159.60	6,957.60
23	6.00 Each	T52460S--\$(L2PTR)-.WSR4-.EH-.P Primary 24Dx60W Flat Eg Lam w/Grommets \$(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: 2203 Bullpen	132.66	795.96
24	6.00	T52484S--\$(L2PTR)-.WSR4-.EH-.P	204.11	1,224.66



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 2343 WALNUT HILL LANE
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Invoice Number	9924
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	Each	Primary 24Dx84W Flat Eg Lam w/Grommets \$(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: 2203 Bullpen		
25	6.00 Each	T624FB Flat Bracket 24D Mark Line For: 2203 Bullpen	14.36	86.16
26	4.00 Each	T6CB18L--\$(P1)-.P28 Cantilever Bracket 18D LH Terrace \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2203 Bullpen	13.86	55.44
27	14.00 Each	T6CB18R--\$(P1)-.P28 Cantilever Bracket 18D RH Terrace \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2203 Bullpen	13.86	194.04
28	9.00 Each	T6CB24L--\$(P1)-.P28 Cantilever Bracket 24D LH Terrace \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2203 Bullpen	15.02	135.18
29	9.00 Each	T6CB24R--\$(P1)-.P28 Cantilever Bracket 24D RH Terrace \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2203 Bullpen	15.02	135.18
30	9.00 Each	TK04224WR--\$(P1)-.P28 Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx24W \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2203 Bullpen	71.45	643.05
31	20.00 Each	TK04242WR--\$(P1)-.P28 Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx42W \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2203 Bullpen	81.51	1,630.20
32	9.00 Each	TK324PTFK--\$(P1)-.P28 Flat Top Trim 24W w/clips \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2203 Bullpen	11.88	106.92
33	9.00 Each	TK342EF--\$(P1)-.P28 E End Trim Flat ConnKit - 42"H base panel \$(P1):P1 Paint Opts .P28:Fossil	22.77	204.93



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		Mark Line For: 2203 Bullpen		
34	8.00 Each	TK342LF--\$(P1)-.P28 L 90-degree Flat ConnKit - 42"H base panel \$(P1):P1 Paint Opt .P28:Fossil Mark Line For: 2203 Bullpen	42.08	336.64
35	20.00 Each	TK342PTFK--\$(P1)-.P28 Flat Top Trim 42W w/clips \$(P1):P1 Paint Opt .P28:Fossil Mark Line For: 2203 Bullpen	17.49	349.80
36	3.00 Each	TK342TF--\$(P1)-.P28 T 3-way Flat Connector Kit - 42"H base panel \$(P1):P1 Paint Opt .P28:Fossil Mark Line For: 2203 Bullpen	42.08	126.24
37	1.00 Each	TK342XF--\$(P1)-.P28 X4-way Flat Connector Kit - 42"H base panel \$(P1):P1 Paint Opt .P28:Fossil Mark Line For: 2203 Bullpen	40.26	40.26
38	5.00 Each	TKG41524LM--.X-\$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 15h x 24w .X:Non-FSC Wood \$(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: 2203 Bullpen	72.77	363.85
39	4.00 Each	TKG41542LM--.X-\$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 15h x 42w .X:Non-FSC Wood \$(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: 2203 Bullpen	90.26	361.04
40	5.00 Each	TKG42224LM--.X-\$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 22.5h x 24w .X:Non-FSC Wood \$(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: 2203 Bullpen	97.52	487.60
41	4.00 Each	TKG42242LM--.X-\$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 22.5h x 42w .X:Non-FSC Wood	126.06	504.24



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		\$(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: 2203 Bullpen		
42	13.00 Each	TKG44224T--\$(A)-.RFG-994 Ter Tackable Acoustic Tile 42H x 24W \$(A):Grd A FAB .RFG:Refuge 994:Tidal Mark Line For: 2203 Bullpen	36.96	480.48
43	36.00 Each	TKG44242T--\$(A)-.RFG-994 Ter Tackable Acoustic Tile 42H x 42W \$(A):Grd A FAB .RFG:Refuge 994:Tidal Mark Line For: 2203 Bullpen	51.15	1,841.40
44	5.00 Each	TKSK24 Ter 24W Segment Kit Mark Line For: 2203 Bullpen	5.78	28.90
45	4.00 Each	TKSK42 Ter 42W Segment Kit Mark Line For: 2203 Bullpen	6.60	26.40
46	6.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 2203 Bullpen	72.45	434.70
47	1.00 Each	CBK29--\$(P1)-.P28 Bridge Kit 29-1/2H \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2204 Dept. Treas	44.06	44.06
48	1.00 Each	CDG--\$(P1)-.P28 Gussets (1 Pr) \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2204 Dept. Treas	34.16	34.16
49	1.00 Each	CEP2429F--\$(P1)-.P28 Freestanding 24DX29-1/2H End Pnl Sup \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2204 Dept. Treas	52.64	52.64
50	2.00 Each	CEP3029F--\$(P1)-.P28 Freestanding 30DX29-1/2H End Pnl Sup \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2204 Dept. Treas	58.25	116.50
51	1.00		52.14	52.14



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	Each	CS604--\$(P1)-.P28 Half Hgt 14Hx60W Mod Pnl \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2204 Dept. Treas		
52	1.00 Each	CS729--\$(P1)-.P28 Full-Hgt 29-1/2Hx72W Mod Pnl \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2204 Dept. Treas	56.60	56.60
53	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 .OMT:OMT Core to Ord key Alike Mark Line For: 2204 Dept. Treas	894.57	1,789.14
54	2.00 Each	ESC236S--\$(P1)-.P28-.EL-.OMT Essentials 28Hx36W Storage Cabinet Square Pull \$(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2204 Dept. Treas	419.24	838.48
55	1.00 Each	LKFE3MTS--\$(KEYNUM)-.X224-.2 Lock Core Kit Matte Silver -- 3 cores 2 keys \$(KEYNUM):Key Number .X224:Key Number 224 .2:2 Mark Line For: 2204 Dept. Treas	28.38	28.38
56	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: 2204 Dept. Treas	221.27	221.27
57	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: 2204 Dept. Treas	221.27	221.27
58	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	1,159.60	1,159.60



DEPOSIT INVOICE

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Invoice Number	9924
Date	08/05/2025
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		.CBK:Charblack LKM01:Carbon \$(16COM):Grd 16 COM Uph .S618022XP:BASKET GRIFFIN Mark Line For: 2204 Dept. Treas		
59	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: 2204 Dept. Treas	108.41	108.41
60	1.00 Each	T52472S--\$(L2PTR)-.WSR4-.EH-.P Primary 24Dx72W Flat Eg Lam w/Grommets \$(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: 2204 Dept. Treas	150.48	150.48
61	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: 2204 Dept. Treas	169.95	169.95
62	2.00 Each	Z5SC54 42W External Supt Channel for 54W W/S Mark Line For: 2204 Dept. Treas	18.32	36.64
63	1.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 2204 Dept. Treas	72.45	72.45
64	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 SPECIAL:PRIMARY UPH PATTERN COLOR PALLAS BASKET GRIFFIN:PALLAS- BASKET GRIFFIN C53:HARD GLIDE Mark Line For: 2204 Dept. Treas	390.01	780.02
65	2.00 Yards	29.104.021 BASKET GRIFFIN Mark Line For: 2204 Dept. Treas	68.75	137.50
85	1.00 Each	AMPTLF4284RE--.X-\$(L1STD)-LAHD-.EV-.C0 Structure 42" X 84" Rectangle Top Lam SqrEdge .X:Standard Wood \$(L1STD):Grd L1 Standard Laminates	469.87	469.87



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		.LAHD:Handspun Dove .EV:Loft .C0:No Cutout Mark Line For: 2207 Break		
86	2.00 Each	AMPTXL29G--\$(P2)-.PR2 Structure X Base Large Seated Height with Glides \$(P2):P2 Paint Grade .PR2:Platinum Metallic Mark Line For: 2207 Break	334.46	668.92
87	1.00 Each	N36G4M--202-C56 DITTO,GUEST STACKER,PLASTIC SEAT,PACKAGE OF 4 202:LIGHT GREY C56:SOFT GLIDE Mark Line For: 2207 Break	573.19	573.19
88	2.00 Each	N36GM--202-C56 DITTO,GUEST STACKER,PLASTIC SEAT 202:LIGHT GREY C56:SOFT GLIDE Mark Line For: 2207 Break	180.60	361.20
89	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 .OMT:OMT Core to Ord key Alike Mark Line For: 2209 Storage	894.57	1,789.14
90	1.00 Each	LKFE2MTS--\$(KEYNUM)-.X129-.1 Lock Core Kit Matte Silver -- 2 cores 2 keys \$(KEYNUM):Key Number .X129:Key Number 129 .1:1 Mark Line For: 2209 Storage	10.89	10.89
91	1.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 2212 Treasurer	72.45	72.45
92	1.00 Each	CBV286428YBKP--462-462 FOOTINGS,28DX64WX28H,Y BASE KIT 462:CINDER 462:CINDER Mark Line For: 2212 Treasurer	553.84	553.84
93	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 SPECIAL:PRIMARY UPH PATTERN COLOR PALLAS BASKET GRIFFIN:PALLAS- BASKET GRIFFIN C53:HARD GLIDE	390.01	780.02



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		Mark Line For: 2212 Treasurer		
94	2.00 Yards	29.104.021 BASKET GRIFFIN Mark Line For: 2212 Treasurer	68.75	137.50
95	4.00 Each	N30HM3SP-KD-11-MOMA-09108306-C3 LAVORO,HIGH MESH BACK,3D ARMS,PLASTIC BASE KD:TOOL-LESS KNOCK DOWN 11:BLACK MOMA:MOMENTUM GRADE A 09108306:CANTER NIGHT C3:HARD DUAL WHEEL,BLACK Mark Line For: 2212 Treasurer	574.05	2,296.20
96	1.00 Each	N30HU3SP-KD-MOMA-09108306-C3 LAVORO,HIGH UPH BACK,3D ARMS,PLASTIC BASE KD:TOOL-LESS KNOCK DOWN MOMA:MOMENTUM GRADE A 09108306:CANTER NIGHT C3:HARD DUAL WHEEL,BLACK Mark Line For: 2212 Treasurer	709.07	709.07
97	2.00 Each	NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 2212 Treasurer	104.06	208.12
98	3.00 Each	NCCB012 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 012 Mark Line For: 2212 Treasurer	12.90	38.70
99	1.00 Each	WW2436LFM3L--84MB-KS1B-MC-MC WAVEWORKS,24DX36W,LATERAL FILE,THREE DRAWER,LAMINATE 84MB:ELONGATED,BLACK KS1B:SPECIFY 1 BLACK CORE SEPARATE MC:AMBER MC:AMBER Mark Line For: 2212 Treasurer	1,126.60	1,126.60
100	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: 2212 Treasurer	374.53	374.53
101	1.00 Each	WW2472CRFL2-VMC-84MB-X-KS1B-STD-MC-MC-MC WAVEWORKS,24DX72W,CREDENZA,RIGHT PED,FILE/FILE,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK X:NO GROMMET KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER	1,050.92	1,050.92



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		MC:AMBER MC:AMBER Mark Line For: 2212 Treasurer		
102	1.00 Each	VW3072DLFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,LEFT PEDESTAL,RECESSED,BBF,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1LR:GROMMET,LEFT & RIGHT KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 2212 Treasurer	1,211.74	1,211.74
103	1.00 Each	VW3672WSUDL--M-VMC-X-X-X-STD-MC WAVEWORKS,36DX72W,SURFACE,U SHAPE,HPL M:MAIN VMC:SOFTENED,AMBER X:NO GROMMET X:NO WIRE MANAGER X:NO MODIFIED WIDTH (STANDARD) STD:STANDARD LAMINATE MC:AMBER Mark Line For: 2212 Treasurer	468.70	468.70
104	2.00 Each	9910--- JASPER LOUNGE :RAL 7038 :MEDITERRANEAN CHERRY Mark Line For: 2213 Balcony	2,320.00	4,640.00
105	1.00 Each	9916-2525--- JASPER OCCASSIONAL TABLE 25X25 :RAL 7038 :MEDITERRANEAN CHERRY Mark Line For: 2213 Balcony	1,784.50	1,784.50
106	6.00 Each	RL-MHP--.2-.0-.L-.CBK-LKM01-\$(5)-.SMOMVGD-71 Relate Std Mesh High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon \$(5):Grd 5 Uph .SMOMVGD:Vanguard CV 71:French Mark Line For: 2301 Conf	973.20	5,839.20
107	2.00 Each	10N1828SQBXL--P1-MC UNIVERSAL,18WX28H,SQUARE BASE,NO WIRE MGMT,LAMINATE P1:BASIC MC:AMBER	565.02	1,130.04



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		Mark Line For: 2301 Conf		
108	1.00 Each	WWN4896RC2W--F-X-X-X-STD-MC WAVEWORKS,48DX96W,CONFERENCE TOP,RACETRACK,WOOD F:SOFTENED X:NO GROMMET X:NO MODIFIED DEPTH (STANDARD) X:NO MODIFIED WIDTH (STANDARD) STD:STANDARD FINISH MC:AMBER Mark Line For: 2301 Conf	2,038.20	2,038.20
109	1.00 Each	CBK29--\$(P1)-.P28 Bridge Kit 29-1/2H \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2303 Asst HR	44.06	44.06
110	1.00 Each	CDG--\$(P1)-.P28 Gussets (1 Pr) \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2303 Asst HR	34.16	34.16
111	1.00 Each	CEP2429F--\$(P1)-.P28 Freestanding 24DX29-1/2H End Pnl Sup \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2303 Asst HR	52.64	52.64
112	2.00 Each	CEP3029F--\$(P1)-.P28 Freestanding 30DX29-1/2H End Pnl Sup \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2303 Asst HR	58.25	116.50
113	1.00 Each	CS604--\$(P1)-.P28 Half Hgt 14Hx60W Mod Pnl \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2303 Asst HR	52.14	52.14
114	1.00 Each	CS729--\$(P1)-.P28 Full-Hgt 29-1/2Hx72W Mod Pnl \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2303 Asst HR	56.60	56.60
115	2.00 Each	ELF836NS--\$(P1)-.P28-.EL-.OMT Ess Lat 36W 28H 2-12" Drws Sq Pull \$(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2303 Asst HR	480.48	960.96
116	2.00	ESC230S--\$(P1)-.P28-.EL-.OMT	376.42	752.84



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	Each	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: 2303 Asst HR		
117	1.00 Each	LKFE3MTS--\$(KEYNUM)-.X133-2 Lock Core Kit Matte Silver -- 3 cores 2 keys \$(KEYNUM):Key Number .X133:Key Number 133 .2:2 Mark Line For: 2303 Asst HR	28.38	28.38
118	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: 2303 Asst HR	221.27	221.27
119	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: 2303 Asst HR	221.27	221.27
120	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: 2303 Asst HR	108.41	108.41
121	1.00 Each	T52472SN--\$(L2PTR)-.WSR4-.EH Primary 24Dx72W Flat Eg Lam w/o Grom \$(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil Mark Line For: 2303 Asst HR	150.48	150.48
122	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: 2303 Asst HR	169.95	169.95
123	2.00 Each	Z5SC54 42W External Supt Channel for 54W W/S	18.32	36.64



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124	1.00 Each	Mark Line For: 2303 Asst HR NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 2303 Asst HR	72.45	72.45
125	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 SPECIAL:PRIMARY UPH PATTERN COLOR PALLAS BASKET GRIFFIN:PALLAS- BASKET GRIFFIN C53:HARD GLIDE Mark Line For: 2303 Asst HR	390.01	780.02
126	2.00 Yards	29.104.021 BASKET GRIFFIN Mark Line For: 2303 Asst HR	68.75	137.50
127	1.00 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: 2303 Asst HR	404.80	404.80
128	4.00 Each	CEP3029F--\$(P1)-.P28 Freestanding 30DX29-1/2H End Pnl Sup \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2304/2306 PO-03L	58.25	233.00
129	2.00 Each	CS724--\$(P1)-.P28 Half Hgt 14Hx72W Mod Pnl \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2304/2306 PO-03L	53.63	107.26
130	1.00 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	685.90	685.90



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		Mark Line For: 2304/2306 PO-03L		
131	1.00 Each	LKFE2MTS--\$(KEYNUM)-.X134-.1 Lock Core Kit Matte Silver -- 2 cores 2 keys \$(KEYNUM):Key Number .X134:Key Number 134 .1:1 Mark Line For: 2304/2306 PO-03L	10.89	10.89
132	1.00 Each	LKFE3MTS--\$(KEYNUM)-.X136-.1 Lock Core Kit Matte Silver -- 3 cores 2 keys \$(KEYNUM):Key Number .X136:Key Number 136 .1:1 Mark Line For: 2304/2306 PO-03L	16.17	16.17
133	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: 2304/2306 PO-03L	221.27	442.54
134	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: 2304/2306 PO-03L	221.27	442.54
135	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: 2304/2306 PO-03L	117.32	234.64
136	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: 2304/2306 PO-03L	169.95	339.90
137	2.00 Each	T624FB Flat Bracket 24D Mark Line For: 2304/2306 PO-03L	14.36	28.72
138	2.00 Each	Z5SC54 42W External Supt Channel for 54W W/S Mark Line For: 2304/2306 PO-03L	18.32	36.64
139	2.00	NETTA-24--GRY	72.45	144.90



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	Each	Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 2304/2306 PO-03L		
140	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 SPECIAL:PRIMARY UPH PATTERN COLOR PALLAS BASKET - GRIFFIN:PALLAS- BASKET - GRIFFIN C53:HARD GLIDE Mark Line For: 2304/2306 PO-03L	390.01	780.02
141	2.00 Yards	29.104.021 BASKET GRIFFIN Mark Line For: 2304/2306 PO-03L	68.75	137.50
142	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: 2304/2306 PO-03L	404.80	809.60
143	1.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 2305 HR Director	72.45	72.45
144	1.00 Each	CBV286428YBKP--462-462 FOOTINGS,28DX64WX28H,Y BASE KIT 462:CINDER 462:CINDER Mark Line For: 2305 HR Director	553.84	553.84
145	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 SPECIAL:PRIMARY UPH PATTERN COLOR PALLAS BASKET GRIFFIN:PALLAS- BASKET GRIFFIN C53:HARD GLIDE Mark Line For: 2305 HR Director	390.01	780.02
146	2.00	29.104.021	68.75	137.50



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	Yards	BASKET GRIFFIN Mark Line For: 2305 HR Director		
147	4.00 Each	N30HM3SP--KD-11-MOMA-09108306-C3 LAVORO,HIGH MESH BACK,3D ARMS,PLASTIC BASE KD:TOOL-LESS KNOCK DOWN 11:BLACK MOMA:MOMENTUM GRADE A 09108306:CANTER NIGHT C3:HARD DUAL WHEEL,BLACK Mark Line For: 2305 HR Director	574.05	2,296.20
148	1.00 Each	N30HU3SP--KD-MOMA-09108306-C3 LAVORO,HIGH UPH BACK,3D ARMS,PLASTIC BASE KD:TOOL-LESS KNOCK DOWN MOMA:MOMENTUM GRADE A 09108306:CANTER NIGHT C3:HARD DUAL WHEEL,BLACK Mark Line For: 2305 HR Director	709.07	709.07
149	2.00 Each	NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 2305 HR Director	104.06	208.12
150	3.00 Each	NCCB035 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 035 Mark Line For: 2305 HR Director	12.90	38.70
151	1.00 Each	VW2436LFM3L--84MB-KS1B-MC-MC WAVEWORKS,24DX36W,LATERAL FILE,THREE DRAWER,LAMINATE 84MB:ELONGATED,BLACK KS1B:SPECIFY 1 BLACK CORE SEPARATE MC:AMBER MC:AMBER Mark Line For: 2305 HR Director	1,126.60	1,126.60
152	1.00 Each	VW2448BEFHL--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: 2305 HR Director	374.53	374.53
153	1.00 Each	VW2472CRFL2--VMC-84MB-X-KS1B-STD-MC-MC-MC WAVEWORKS,24DX72W,CREDENZA,RIGHT 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	1,050.92	1,050.92



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154	1.00 Each	Mark Line For: 2305 HR Director VVW3072DLFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,LEFT PEDESTAL,RECESSED,BBF,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1LR:GROMMET,LEFT & RIGHT KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 2305 HR Director	1,211.74	1,211.74
155	1.00 Each	VVW3672WSUDL--M-VMC-X-X-X-STD-MC WAVEWORKS,36DX72W,SURFACE,U SHAPE,HPL M:MAIN VMC:SOFTENED,AMBER X:NO GROMMET X:NO WIRE MANAGER X:NO MODIFIED WIDTH (STANDARD) STD:STANDARD LAMINATE MC:AMBER Mark Line For: 2305 HR Director	468.70	468.70
156	7.00 Each	26-501--STD-LAFC-GRY-W408--STD 26.56"d x 15.15"w x 64.25"h, 5 Drawer - Letter Size, Lock, 2600P SERIES, UNIVERSAL FILING Metal File Case & Storage Front Paint Finishes:~STD:Metal File Case & Storage Front Paint Finishes (Global Standard Paint Finishes) Global Standard Paint Finishes {20}:LAFC:Global Standard Colors Global Standard Finishes {F1}:GRY:1-Grey GRY Lock Option {40}:W408:C-Keyed For Lock #W408 Interlock Safety Mech (For 5 Openings) {74}:~:(STD) Interlock Safty Mech Not Required Commercial or GSA Offering:~STD:Non-GSA (Commercial Furniture Offering) Mark Line For: 2308 File/Storage	511.56	3,580.92
157	1.00 Each	9330P-4F1H--STD-LAFC-GRY-W408-PC304--STD 18"d x 30"w x 54"h, 4 Fixed Front Drawers, 9300P SERIES, UNIVERSAL FILING Metal File Case & Storage Front Paint Finishes:~STD:Metal File Case & Storage Front Paint Finishes (Global Standard Paint Finishes) Global Standard Paint Finishes {20}:LAFC:Global Standard Colors Global Standard Finishes {F1}:GRY:1-Grey GRY Lock Option {40}:W408:C-Keyed For Lock #W408 Counterweight Option {85}:PC304:M-30"w - 4H Counterweight Commercial or GSA Offering:~STD:Non-GSA (Commercial Furniture Offering) Mark Line For: 2308 File/Storage	871.71	871.71
158	4.00 Each	9342P-4F1H--STD-LAFC-GRY-W408-PC424--STD 18"d x 42"w x 54"h, 4 Fixed Front Drawers, 9300P SERIES, UNIVERSAL FILING Metal File Case & Storage Front Paint Finishes:~STD:Metal File Case &	1,071.14	4,284.56



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		Storage Front Paint Finishes (Global Standard Paint Finishes) Global Standard Paint Finishes {20}:LAFI:Global Standard Colors Global Standard Finishes {F1}:GRY:1-Grey GRY Lock Option {40}:W408:C-Keyed For Lock #W408 Counterweight Option {85}:PC424:M-42"w - 4H Counterweight Commercial or GSA Offering:~STD:Non-GSA (Commercial Furniture Offering) Mark Line For: 2308 File/Storage		
159	3.00 Each	93BC42-6---STD-LAFI-GRY--STD 13"d x 42"w x 79.19"h, 6 High Metal Bookcase, 5 Adjustable Shelves , METAL BOOKCASES, UNIVERSAL FILING Metal File Case & Storage Front Paint Finishes:~STD:Metal File Case & Storage Front Paint Finishes (Global Standard Paint Finishes) Global Standard Paint Finishes {20}:LAFI:Global Standard Colors Global Standard Finishes {F1}:GRY:1-Grey GRY Commercial or GSA Offering:~STD:Non-GSA (Commercial Furniture Offering) Mark Line For: 2308 File/Storage	529.20	1,587.60
175	1.00 Each	1607-SB---X9-X9-BKO-X9-X9--ETC-ETC6-ETC-MOMENTUM CANTER EPU NIGHT Knack, 31.5x30x47.5, with Sled Base ~X9:No Selection of Option X9:No Selection of Option BKO:Onyx X9:No Selection of Option X9:None ~ETC:Graded-in Fabric ETC6:Graded-in - Grade 6 ETC:Graded-in Fabric Color MOMENTUM CANTER EPU NIGHT:MOMENTUM CANTER EPU NIGHT Mark Line For: 2402 Rest/Lactiation	2,249.86	2,249.86
176	1.00 Each	ECN2424ENW--MC ESCALADE,24DX24W,END TABLE MC:AMBER Mark Line For: 2402 Rest/Lactiation	910.31	910.31
177	1.00 Each	CBK29--\$(P1)-.P28 Bridge Kit 29-1/2H \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2411 Const Admin	44.06	44.06
178	1.00 Each	CDG--\$(P1)-.P28 Gussets (1 Pr) \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2411 Const Admin	34.16	34.16
179	1.00 Each	CEP2429F--\$(P1)-.P28 Freestanding 24DX29-1/2H End Pnl Sup \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2411 Const Admin	52.64	52.64
180	2.00	CEP3029F--\$(P1)-.P28	58.25	116.50



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	Each	Freestanding 30DX29-1/2H End Pnl Sup \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2411 Const Admin		
181	1.00 Each	CS604--\$(P1)-.P28 Half Hgt 14Hx60W Mod Pnl \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2411 Const Admin	52.14	52.14
182	1.00 Each	CS729--\$(P1)-.P28 Full-Hgt 29-1/2Hx72W Mod Pnl \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2411 Const Admin	56.60	56.60
183	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: 2411 Const Admin	221.27	221.27
184	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: 2411 Const Admin	221.27	221.27
185	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: 2411 Const Admin	108.41	108.41
186	1.00 Each	T52472SN--\$(L2PTR)-.WSR4-.EH Primary 24Dx72W Flat Eg Lam w/o Grom \$(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil Mark Line For: 2411 Const Admin	150.48	150.48
187	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: 2411 Const Admin	169.95	169.95



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188	2.00 Each	Z5SC54 42W External Supt Channel for 54W W/S Mark Line For: 2411 Const Admin	18.32	36.64
189	1.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 2411 Const Admin	72.45	72.45
190	2.00 Each	N30GM9UP--11-MOMB-09137588-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK MOMB:MOMENTUM GRADE B 09137588:COVER CLOTH GRAPHITE C53:HARD GLIDE Mark Line For: 2411 Const Admin	415.38	830.76
191	1.00 Each	1123.BK2.MB.T.AR6--MC1-YCC01-LA1-FC1-BT1-BC1-CS6-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 CS6:Hard Floor and Carpet Casters CH1:Standard Cylinder FABRIC:Fabric Grade Selections FG3:Fabric Grade 3 CANTER EPU:Canter EPU Standard Color Selection ~:CANTER GRAPHITE KD:Knocked Down Mark Line For: 2411 Const Admin	425.50	425.50
192	1.00 Each	CBK29--\$(P1)-.P28 Bridge Kit 29-1/2H \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2412 Const. Mgr	44.06	44.06
193	1.00 Each	CDG--\$(P1)-.P28 Gussets (1 Pr) \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2412 Const. Mgr	34.16	34.16
194	1.00 Each	CEP2429F--\$(P1)-.P28 Freestanding 24DX29-1/2H End Pnl Sup \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2412 Const. Mgr	52.64	52.64
195	2.00 Each	CEP3029F--\$(P1)-.P28 Freestanding 30DX29-1/2H End Pnl Sup \$(P1):P1 Paint Opts	58.25	116.50



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		.P28:Fossil Mark Line For: 2412 Const. Mgr		
196	1.00 Each	CS604--\$(P1)-.P28 Half Hgt 14Hx60W Mod Pnl \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2412 Const. Mgr	52.14	52.14
197	1.00 Each	CS729--\$(P1)-.P28 Full-Hgt 29-1/2Hx72W Mod Pnl \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2412 Const. Mgr	56.60	56.60
198	2.00 Each	ELF436NS--\$(P1)-.P28-.EL-.OMT Ess Lat 36W 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: 2412 Const. Mgr	779.94	1,559.88
199	1.00 Each	ESC530S--\$(P1)-.P28-.EL-.OMT Essentials 64-1/4Hx30W Storage Cab Square Pull \$(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2412 Const. Mgr	634.95	634.95
200	1.00 Each	LKFE4MTS--\$(KEYNUM)-.X142-.2 Lock Core Kit Matte Silver -- 4 cores 2 keys \$(KEYNUM):Key Number .X142:Key Number 142 .2:2 Mark Line For: 2412 Const. Mgr	37.62	37.62
201	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: 2412 Const. Mgr	221.27	442.54
202	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: 2412 Const. Mgr	221.27	442.54
203	1.00 Each	T52448S--\$(L2PTR)-.WSR4-.EH-.P Primary 24Dx48W Flat Eg Lam w/Grommets	108.41	108.41



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		\$(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: 2412 Const. Mgr		
204	1.00 Each	T52472SN--\$(L2PTR)-.WSR4-.EH Primary 24Dx72W Flat Eg Lam w/o Grom \$(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil Mark Line For: 2412 Const. Mgr	150.48	150.48
205	1.00 Each	T52472SN--\$(L2PTR)-.WSR4-.EH Primary 24Dx72W Flat Eg Lam w/o Grom \$(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil Mark Line For: 2412 Const. Mgr	150.48	150.48
206	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: 2412 Const. Mgr	169.95	169.95
207	2.00 Each	Z5SC54 42W External Supt Channel for 54W W/S Mark Line For: 2412 Const. Mgr	18.32	36.64
208	1.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 2412 Const. Mgr	72.45	72.45
209	1.00 Each	CBV286428YBKP--462-462 FOOTINGS,28DX64WX28H,Y BASE KIT 462:CINDER 462:CINDER Mark Line For: 2412 Const. Mgr	553.84	553.84
210	2.00 Each	N30GM9UP--11-MOMB-09137588-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK MOMB:MOMENTUM GRADE B 09137588:COVER CLOTH GRAPHITE C53:HARD GLIDE Mark Line For: 2412 Const. Mgr	415.38	830.76
211	1.00 Each	VWV3672WSUDL--M-VMC-X-X-X-STD-MC WAVEWORKS,36DX72W,SURFACE,U SHAPE,HPL M:MAIN VMC:SOFTENED,AMBER X:NO GROMMET	468.70	468.70



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		X:NO WIRE MANAGER X:NO MODIFIED WIDTH (STANDARD) STD:STANDARD LAMINATE MC:AMBER Mark Line For: 2412 Const. Mgr		
212	4.00 Each	1123.BK2.MB.T.AR6--MC1-YCC01-LA1-FC1-BT1-BC1-CS6-CH1-FABRIC-FG4- COVER CLOTH-26-0010745-0218-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 CS6:Hard Floor and Carpet Casters CH1:Standard Cylinder FABRIC:Fabric Grade Selections FG4:Fabric Grade 4 COVER CLOTH:Cover Cloth Standard Color Selection 26-0010745-0218:Cover Cloth Graphite KD:Knocked Down Mark Line For: 2412 Const. Mgr	451.26	1,805.04
213	2.00 Each	1123.BK2.MB.T.AR6--MC1-YCC01-LA1-FC1-BT1-BC1-CS6-CH1-FABRIC-FG3- CANTER EPU-CA GR-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 CS6:Hard Floor and Carpet Casters CH1:Standard Cylinder FABRIC:Fabric Grade Selections FG3:Fabric Grade 3 CANTER EPU:Canter EPU Standard Color Selection CA GR:Canter EPU Graphite KD:Knocked Down Mark Line For: 2412 Const. Mgr	409.40	818.80
214	1.00 Each	N78GEAU--COM-SPECIAL-MOMENTUM SLOANE CV SLATE-CAP_MC-462- STD CONFIDE,BARIATRIC,ARMS,UPH BACK COM:CUSTOMER'S OWN MATERIAL SPECIAL:PRIMARY UPH PATTERN COLOR MOMENTUM SLOANE CV SLATE:MOMENTUM- SLOANE CV SLATE CAP_MC:WOOD ARM CAP_AMBER 462:CINDER STD:STANDARD GLIDE Mark Line For: 2501 Waiting	1,437.49	1,437.49
215	2.00	N78GFAU--COM-SPECIAL-MOMENTUM SLOANE CV SLATE-CAP_MC-462-	953.31	1,906.62



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	Each	STD CONFIDE,GUEST,ARMS,UPH BACK COM:CUSTOMER'S OWN MATERIAL SPECIAL:PRIMARY UPH PATTERN COLOR MOMENTUM SLOANE CV SLATE:MOMENTUM- SLOANE CV SLATE CAP_MC:WOOD ARM CAP_AMBER 462:CINDER STD:STANDARD GLIDE Mark Line For: 2501 Waiting		
216	8.00 Yards	09580052 SLOANE CV - SLATE Mark Line For: 2501 Waiting	56.25	450.00
217	1.00 Each	N78SNL--MC-462-STD CONFIDE,END TABLE,LAMINATE MC:AMBER 462:CINDER STD:STANDARD GLIDE Mark Line For: 2501 Waiting	711.65	711.65
218	2.00 Each	A871036--.P Pass-Thru Cable w/o Power Block 36W .P:Black Mark Line For: 2503 Bullpen	38.94	77.88
219	1.00 Each	A871136--.P Pass-Thru Harness w/Power Block 36W .P:Black Mark Line For: 2503 Bullpen	42.41	42.41
220	2.00 Each	A871142--.P Pass-Thru Harness w/Power Block 42W .P:Black Mark Line For: 2503 Bullpen	45.21	90.42
221	7.00 Each	A871236--.P Power Harness 36W .P:Black Mark Line For: 2503 Bullpen	69.30	485.10
222	4.00 Each	A871242--.P Power Harness 42W .P:Black Mark Line For: 2503 Bullpen	73.76	295.04
223	5.00 Each	A873501--.ES Ter/2.6/Align Duplex Receptacle Circuit 1 .ES:Silver Mark Line For: 2503 Bullpen	12.87	64.35
224	5.00 Each	A873502--.ES Ter/2.6/Align Duplex Receptacle Circuit 2 .ES:Silver Mark Line For: 2503 Bullpen	12.87	64.35
225	2.00 Each	A873504--.ES	12.87	25.74



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		Ter/2.6/Align Duplex Receptacle Circuit 4 .ES:Silver Mark Line For: 2503 Bullpen		
226	3.00 Each	A873506--.ES Ter/2.6/Align Duplex Recept Circ 3 for 2+2 .ES:Silver Mark Line For: 2503 Bullpen	12.87	38.61
227	2.00 Each	A876072--.P Base Infeed 6'Sealtight Cable .P:Black Mark Line For: 2503 Bullpen	77.88	155.76
228	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 .OMT:OMT Core to Ord key Alike Mark Line For: 2503 Bullpen	894.57	1,789.14
229	1.00 Each	LKFE2MTS--\$(KEYNUM)-.X148-.1 Lock Core Kit Matte Silver -- 2 cores 2 keys \$(KEYNUM):Key Number .X148:Key Number 148 .1:1 Mark Line For: 2503 Bullpen	10.89	10.89
230	1.00 Each	LKFE2MTS--\$(KEYNUM)-.SEQ/-143-.5 Lock Core Kit Matte Silver -- 2 cores 2 keys \$(KEYNUM):Key Number .SEQ/:Key Number Sequence Start 143:Key Number 143 .5:5 Mark Line For: 2503 Bullpen	43.07	43.07
231	5.00 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: 2503 Bullpen	221.27	1,106.35
232	5.00 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: 2503 Bullpen	221.27	1,106.35
233	5.00 Each	T52460S--\$(L2PTR)-.WSR4-.EH-.P Primary 24Dx60W Flat Eg Lam w/Grommets \$(L2PTR):Grd L2 Partnership Laminates	132.66	663.30



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		.WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: 2503 Bullpen		
234	5.00 Each	T52472S--\$(L2PTR)-.WSR4-.EH-.P Primary 24Dx72W Flat Eg Lam w/Grommets \$(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: 2503 Bullpen	150.48	752.40
235	5.00 Each	T624FB Flat Bracket 24D Mark Line For: 2503 Bullpen	14.36	71.80
236	7.00 Each	T6CB18L--\$(P1)-.P28 Cantilever Bracket 18D LH Terrace \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2503 Bullpen	13.86	97.02
237	3.00 Each	T6CB18R--\$(P1)-.P28 Cantilever Bracket 18D RH Terrace \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2503 Bullpen	13.86	41.58
238	2.00 Each	T6CB24L--\$(P1)-.P28 Cantilever Bracket 24D LH Terrace \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2503 Bullpen	15.02	30.04
239	3.00 Each	T6CB24R--\$(P1)-.P28 Cantilever Bracket 24D RH Terrace \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2503 Bullpen	15.02	45.06
240	8.00 Each	TK04224WR--\$(P1)-.P28 Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx24W \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2503 Bullpen	71.45	571.60
241	10.00 Each	TK04236WR--\$(P1)-.P28 Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx36W \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2503 Bullpen	78.71	787.10
242	11.00 Each	TK04242WR--\$(P1)-.P28 Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx42W \$(P1):P1 Paint Opts .P28:Fossil	81.51	896.61



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		Mark Line For: 2503 Bullpen		
243	8.00 Each	TK324PTFK--\$(P1)-.P28 Flat Top Trim 24W w/clips \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2503 Bullpen	11.88	95.04
244	10.00 Each	TK336PTFK--\$(P1)-.P28 Flat Top Trim 36W w/clips \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2503 Bullpen	15.02	150.20
245	8.00 Each	TK342EF--\$(P1)-.P28 E End Trim Flat ConnKit - 42"H base panel \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2503 Bullpen	22.77	182.16
246	9.00 Each	TK342LF--\$(P1)-.P28 L 90-degree Flat ConnKit - 42"H base panel \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2503 Bullpen	42.08	378.72
247	11.00 Each	TK342PTFK--\$(P1)-.P28 Flat Top Trim 42W w/clips \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2503 Bullpen	17.49	192.39
248	4.00 Each	TK342TF--\$(P1)-.P28 T 3-way Flat Connector Kit - 42"H base panel \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2503 Bullpen	42.08	168.32
249	3.00 Each	TKG41524LM--.X-\$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 15h x 24w .X:Non-FSC Wood \$(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: 2503 Bullpen	72.77	218.31
250	4.00 Each	TKG41542LM--.X-\$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 15h x 42w .X:Non-FSC Wood \$(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: 2503 Bullpen	90.26	361.04
251	3.00	TKG42224LM--.X-\$(L2PTR)-.WSR4-.EH-.VLG	97.52	292.56



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	Each	Laminate Tile 22.5h x 24w .X:Non-FSC Wood \$(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: 2503 Bullpen		
252	4.00 Each	TKG42242LM--X-\$(L2PTR)-.WSR4-.EH-.VLG Laminate Tile 22.5h x 42w .X:Non-FSC Wood \$(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .VLG:HorizntlGrain and SolidLamOnly Mark Line For: 2503 Bullpen	126.06	504.24
253	13.00 Each	TKG44224T--\$(A)-.RFG-994 Ter Tackable Acoustic Tile 42H x 24W \$(A):Grd A FAB .RFG:Refuge 994:Tidal Mark Line For: 2503 Bullpen	36.96	480.48
254	20.00 Each	TKG44236T--\$(A)-.RFG-994 Ter Tackable Acoustic Tile 42H x 36W \$(A):Grd A FAB .RFG:Refuge 994:Tidal Mark Line For: 2503 Bullpen	46.04	920.80
255	18.00 Each	TKG44242T--\$(A)-.RFG-994 Ter Tackable Acoustic Tile 42H x 42W \$(A):Grd A FAB .RFG:Refuge 994:Tidal Mark Line For: 2503 Bullpen	51.15	920.70
256	3.00 Each	TKSK24 Ter 24W Segment Kit Mark Line For: 2503 Bullpen	5.78	17.34
257	4.00 Each	TKSK42 Ter 42W Segment Kit Mark Line For: 2503 Bullpen	6.60	26.40
258	5.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 2503 Bullpen	72.45	362.25
259	5.00 Each	N30HU3SSP--KD-MOMA-09178695-C3 LAVORO,HIGH UPH BACK,3D ARMS,SEAT SL,PLASTIC BASE KD:TOOL-LESS KNOCK DOWN MOMA:MOMENTUM GRADE A 09178695:CANTER GRAPHITE	770.13	3,850.65



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		C3:HARD DUAL WHEEL,BLACK Mark Line For: 2503 Bullpen		
260	1.00 Each	ELF436NS--\$(P1)-.P28-.EL-.OMT Ess Lat 36W 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: 2505 Storage	779.94	779.94
261	5.00 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 .OMT:OMT Core to Ord key Alike Mark Line For: 2505 Storage	894.57	4,472.85
262	1.00 Each	LKFE3MTS--\$(KEYNUM)-.X155-.2 Lock Core Kit Matte Silver -- 3 cores 2 keys \$(KEYNUM):Key Number .X155:Key Number 155 .2:2 Mark Line For: 2505 Storage	28.38	28.38
263	1.00 Each	RL-MHP--.2-.0-.L-.CBK-LKM01-\$(1)-.UR-17 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 17:Storm Mark Line For: 2506 Grants Coord	924.80	924.80
264	1.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 2506 Grants Coord	72.45	72.45
265	2.00 Each	N30GM9UP--11-MOMB-09137720-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK MOMB:MOMENTUM GRADE B 09137720:COVER CLOTH VESPER C53:HARD GLIDE Mark Line For: 2506 Grants Coord	415.38	830.76
266	2.00 Each	NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 2506 Grants Coord	104.06	208.12
267	3.00	NCCB056	12.90	38.70



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	Each	CASEGOODS, LOCK CORE WITH KEY, BLACK, NO 056 Mark Line For: 2506 Grants Coord		
268	1.00 Each	VW2436LFM4L--84MB-KS1B-MC-MC WAVEWORKS, 24DX36W, LATERAL FILE, FOUR DRAWER, LAMINATE 84MB: ELONGATED, BLACK KS1B: SPECIFY 1 BLACK CORE SEPARATE MC: AMBER MC: AMBER Mark Line For: 2506 Grants Coord	1,302.04	1,302.04
269	1.00 Each	VW2448BEFHL--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: 2506 Grants Coord	374.53	374.53
270	1.00 Each	VW2472CLFL2--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: 2506 Grants Coord	1,050.92	1,050.92
271	1.00 Each	VW3072DRFL1--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 STD: STANDARD LAMINATE MC: AMBER MC: AMBER MC: AMBER Mark Line For: 2506 Grants Coord	1,211.74	1,211.74
272	2.00 Each	RL-MHP--2-.0-.L-.CBK-LKM01-\$(1)-.UR-17 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 17: Storm	924.80	1,849.60



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		Mark Line For: 2507/2511/2512 PO-02R		
273	3.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 2507/2511/2512 PO-02R	72.45	217.35
274	6.00 Each	N30GM9UP--11-MOMB-09137720-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK MOMB:MOMENTUM GRADE B 09137720:COVER CLOTH VESPER C53:HARD GLIDE Mark Line For: 2507/2511/2512 PO-02R	415.38	2,492.28
275	6.00 Each	NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 2507/2511/2512 PO-02R	104.06	624.36
276	3.00 Each	NCCB057 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 057 Mark Line For: 2507/2511/2512 PO-02R	12.90	38.70
277	3.00 Each	NCCB058 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 058 Mark Line For: 2507/2511/2512 PO-02R	12.90	38.70
278	3.00 Each	NCCB059 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 059 Mark Line For: 2507/2511/2512 PO-02R	12.90	38.70
279	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: 2507/2511/2512 PO-02R	1,270.22	1,270.22
280	2.00 Each	WW2436LFM4L--84MB-KS1B-MC-MC WAVEWORKS,24DX36W,LATERAL FILE,FOUR DRAWER,LAMINATE 84MB:ELONGATED,BLACK KS1B:SPECIFY 1 BLACK CORE SEPARATE MC:AMBER MC:AMBER Mark Line For: 2507/2511/2512 PO-02R	1,302.04	2,604.08
281	3.00 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: 2507/2511/2512 PO-02R	374.53	1,123.59
282	3.00 Each	WW2472CRFL2--VMC-84MB-X-KS1B-STD-MC-MC-MC WAVEWORKS,24DX72W,CREDENZA,RIGHT PED,FILE/FILE,HPL	1,050.92	3,152.76



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		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: 2507/2511/2512 PO-02R		
283	3.00 Each	VW3072DLFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,LEFT PEDESTAL, RECESSED,BBF,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1LR:GROMMET,LEFT & RIGHT KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 2507/2511/2512 PO-02R	1,211.74	3,635.22
284	1.00 Each	1123.BK2.MB.T.AR6--MC1-YCC01-LA1-FC1-BT1-BC1-CS6-CH1-FABRIC-FG3- CANTER EPU-CA GR-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 CS6:Hard Floor and Carpet Casters CH1:Standard Cylinder FABRIC:Fabric Grade Selections FG3:Fabric Grade 3 CANTER EPU:Canter EPU Standard Color Selection CA GR:Canter EPU Graphite KD:Knocked Down Mark Line For: 2507/2511/2512 PO-02R	409.40	409.40
285	1.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 2513 Asst Audit	72.45	72.45
286	1.00 Each	CBV286428YBKP--462-462 FOOTINGS,28DX64WX28H,Y BASE KIT 462:CINDER 462:CINDER Mark Line For: 2513 Asst Audit	553.84	553.84
287	2.00 Each	N30GM9UP--11-MOMB-09137720-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK	415.38	830.76



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		MOMB:MOMENTUM GRADE B 09137720:COVER CLOTH VESPER C53:HARD GLIDE Mark Line For: 2513 Asst Audit		
288	4.00 Each	N30HM3SP--KD-11-MOMB-09137720-C3 LAVORO,HIGH MESH BACK,3D ARMS,PLASTIC BASE KD:TOOL-LESS KNOCK DOWN 11:BLACK MOMB:MOMENTUM GRADE B 09137720:COVER CLOTH VESPER C3:HARD DUAL WHEEL,BLACK Mark Line For: 2513 Asst Audit	587.81	2,351.24
289	1.00 Each	N30HU3SP--KD-MOMA-09178695-C3 LAVORO,HIGH UPH BACK,3D ARMS,PLASTIC BASE KD:TOOL-LESS KNOCK DOWN MOMA:MOMENTUM GRADE A 09178695:CANTER GRAPHITE C3:HARD DUAL WHEEL,BLACK Mark Line For: 2513 Asst Audit	709.07	709.07
290	2.00 Each	NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 2513 Asst Audit	104.06	208.12
291	3.00 Each	NCCB060 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 060 Mark Line For: 2513 Asst Audit	12.90	38.70
292	1.00 Each	VW2436LFM3L--84MB-KS1B-MC-MC WAVEWORKS,24DX36W,LATERAL FILE,THREE DRAWER,LAMINATE 84MB:ELONGATED,BLACK KS1B:SPECIFY 1 BLACK CORE SEPARATE MC:AMBER MC:AMBER Mark Line For: 2513 Asst Audit	1,126.60	1,126.60
293	1.00 Each	VW2448BEFHL--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: 2513 Asst Audit	374.53	374.53
294	1.00 Each	VW2472CLFL2--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	1,050.92	1,050.92



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		MC:AMBER Mark Line For: 2513 Asst Audit		
295	1.00 Each	VWV3072DRFL1--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 STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 2513 Asst Audit	1,211.74	1,211.74
296	1.00 Each	VWV3672WSUDL--M-VMC-X-X-X-STD-MC WAVEWORKS,36DX72W,SURFACE,U SHAPE,HPL M:MAIN VMC:SOFTENED,AMBER X:NO GROMMET X:NO WIRE MANAGER X:NO MODIFIED WIDTH (STANDARD) STD:STANDARD LAMINATE MC:AMBER Mark Line For: 2513 Asst Audit	468.70	468.70
297	2.00 Each	9910--- JASPER LOUNGE :RAL 7038 :MEDITERRANEAN CHERRY Mark Line For: 2514 Balcony	2,320.00	4,640.00
298	1.00 Each	9916-2525--- JASPER OCCASSIONAL TABLE 25X25 :RAL 7038 :MEDITERRANEAN CHERRY Mark Line For: 2514 Balcony	1,784.50	1,784.50
299	1.00 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: 2516 Files/Storage	685.90	685.90
300	2.00 Each	ELF436NS--\$(P1)-.P28-.EL-.OMT Ess Lat 36W 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: 2516 Files/Storage	779.94	1,559.88
301	6.00 Each	ELF442NS--\$(P1)-.P28-.EL-.OMT Ess Lat 42W 52-1/2H 4-12" Drws Sq Pull	894.57	5,367.42



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		\$(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2516 Files/Storage		
302	1.00 Each	LKFE5MTS--\$(KEYNUM)-.X216-.2 Lock Core Kit Matte Silver -- 5 cores 2 keys \$(KEYNUM):Key Number .X216:Key Number 216 .2:2 Mark Line For: 2516 Files/Storage	47.03	47.03
303	1.00 Each	AMPTLF4284RE--.X-\$(L1STD)-.LAHD-.EV-.C0 Structure 42" X 84" Rectangle Top Lam SqrEdge .X:Standard Wood \$(L1STD):Grd L1 Standard Laminates .LAHD:Handspun Dove .EV:Loft .C0:No Cutout Mark Line For: 2517 Break	469.87	469.87
304	2.00 Each	AMPTXL29G--\$(P2)-.PR2 Structure X Base Large Seated Height with Glides \$(P2):P2 Paint Grade .PR2:Platinum Metallic Mark Line For: 2517 Break	334.46	668.92
305	1.00 Each	N36G4M--202-C56 DITTO,GUEST STACKER,PLASTIC SEAT,PACKAGE OF 4 202:LIGHT GREY C56:SOFT GLIDE Mark Line For: 2517 Break	573.19	573.19
306	2.00 Each	N36GM--202-C56 DITTO,GUEST STACKER,PLASTIC SEAT 202:LIGHT GREY C56:SOFT GLIDE Mark Line For: 2517 Break	180.60	361.20
307	1.00 Each	10N1828SQBW--P2-MC UNIVERSAL,18WX28H,SQUARE BASE,WOOD P2:BARRINGTON MC:AMBER Mark Line For: 2519 Conf	1,065.54	1,065.54
308	2.00 Each	10N1828SQBXW--P2-MC UNIVERSAL,18WX28H,SQUARE BASE,NO WIRE MGMT,WOOD P2:BARRINGTON MC:AMBER Mark Line For: 2519 Conf	838.93	1,677.86
309	6.00 Each	N30HU9SP--KD-COM-SPECIAL-ARCHITEX MID CENTURY - NOGUCHI-C3 LAVORO,HIGH UPH BACK,ARMS,PLASTIC BASE KD:TOOL-LESS KNOCK DOWN COM:CUSTOMER'S OWN MATERIAL	625.22	3,751.32



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		SPECIAL:PRIMARY UPH PATTERN COLOR ARCHITEX MID CENTURY - NOGUCHI:ARCHITEX- MID CENTURY - NOGUCHI C3:HARD DUAL WHEEL, BLACK Mark Line For: 2519 Conf		
310	9.00 Yards	MIDCENTURY MIDCENTURY - NOGUCHI Mark Line For: 2519 Conf	76.25	686.25
311	1.00 Each	WWN48120RC2W--T-X-X-X-STD-MC WAVEWORKS,48DX120W,CONFERENCE TOP,RACETRACK,WOOD T:STEP X:NO GROMMET X:NO MODIFIED DEPTH (STANDARD) X:NO MODIFIED WIDTH (STANDARD) STD:STANDARD FINISH MC:AMBER Mark Line For: 2519 Conf	2,862.08	2,862.08
312	1.00 Each	CBK29--\$(P1)-.P28 Bridge Kit 29-1/2H \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2521 Auditor	44.06	44.06
313	1.00 Each	CDG--\$(P1)-.P28 Gussets (1 Pr) \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2521 Auditor	34.16	34.16
314	1.00 Each	CEP2429F--\$(P1)-.P28 Freestanding 24DX29-1/2H End Pnl Sup \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2521 Auditor	52.64	52.64
315	2.00 Each	CEP3029F--\$(P1)-.P28 Freestanding 30DX29-1/2H End Pnl Sup \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2521 Auditor	58.25	116.50
316	1.00 Each	CS604--\$(P1)-.P28 Half Hgt 14Hx60W Mod Pnl \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2521 Auditor	52.14	52.14
317	1.00 Each	CS729--\$(P1)-.P28 Full-Hgt 29-1/2Hx72W Mod Pnl \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2521 Auditor	56.60	56.60
318	1.00	ELF442NS--\$(P1)-.P28-.EL-.OMT	894.57	894.57



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	9924
Date	08/05/2025
Customer PO No	Business Node FL02 - FINAL
Customer Name	WALLER COUNTY
Salesperson	A - FELICIA DAVILA
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	Each	Ess Lat 42W 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: 2521 Auditor		
319	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: 2521 Auditor	221.27	221.27
320	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: 2521 Auditor	221.27	221.27
321	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: 2521 Auditor	108.41	108.41
322	1.00 Each	T52472SN--\$(L2PTR)-.WSR4-.EH Primary 24Dx72W Flat Eg Lam w/o Grom \$(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil Mark Line For: 2521 Auditor	150.48	150.48
323	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: 2521 Auditor	169.95	169.95
324	2.00 Each	Z5SC54 42W External Supt Channel for 54W W/S Mark Line For: 2521 Auditor	18.32	36.64
325	1.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 2521 Auditor	72.45	72.45
326	1.00	CBV286428YBKP--462-462	553.84	553.84



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	Each	FOOTINGS,28DX64WX28H,Y BASE KIT 462:CINDER 462:CINDER Mark Line For: 2521 Auditor		
327	2.00 Each	N30GM9UP--11-MOMB-09137720-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK MOMB:MOMENTUM GRADE B 09137720:COVER CLOTH VESPER C53:HARD GLIDE Mark Line For: 2521 Auditor	415.38	830.76
328	4.00 Each	N30HM3SP--KD-11-MOMB-09137720-C3 LAVORO,HIGH MESH BACK,3D ARMS,PLASTIC BASE KD:TOOL-LESS KNOCK DOWN 11:BLACK MOMB:MOMENTUM GRADE B 09137720:COVER CLOTH VESPER C3:HARD DUAL WHEEL,BLACK Mark Line For: 2521 Auditor	587.81	2,351.24
329	1.00 Each	N30HU3SSP--KD-MOMA-09178695-C3 LAVORO,HIGH UPH BACK,3D ARMS,SEAT SL,PLASTIC BASE KD:TOOL-LESS KNOCK DOWN MOMA:MOMENTUM GRADE A 09178695:CANTER GRAPHITE C3:HARD DUAL WHEEL,BLACK Mark Line For: 2521 Auditor	770.13	770.13
330	1.00 Each	VW3672WSUDL--M-VMC-X-X-X-STD-MC WAVEWORKS,36DX72W,SURFACE,U SHAPE,HPL M:MAIN VMC:SOFTENED,AMBER X:NO GROMMET X:NO WIRE MANAGER X:NO MODIFIED WIDTH (STANDARD) STD:STANDARD LAMINATE MC:AMBER Mark Line For: 2521 Auditor	468.70	468.70
331	1.00 Each	HANDLING CHARGE HANDLING CHARGE	16.25	16.25
332	1.00 Each	TARIFF SURCHARGE	2,910.85	2,910.85
333	1.00 Each	TARIFF SURCHARGE	137.07	137.07
334	1.00 Each	TARIFF SURCHARGE	463.69	463.69
335	1.00 Each	TARIFF SURCHARGE SURCHARGE	30.69	30.69
336	1.00 Each	TARIFF SURCHARGE TARIFF	2,168.27	2,168.27



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337	1.00 Each	FREIGHT TO KIMBALL/NATIONAL FREIGHT	68.75	68.75
338	1.00 Each	FREIGHT TO KIMBALL/NATIONAL FREIGHT	68.76	68.76
339	1.00 Each	FREIGHT TO KIMBALL/NATIONAL FREIGHT	281.75	281.75
340	1.00 Each	FREIGHT	200.00	200.00
341	1.00 Each	FREIGHT FREIGHT	1,161.85	1,161.85
342	1.00 Each	FREIGHT FREIGHT	2,475.67	2,475.67
343	1.00 Each	FREIGHT	100.00	100.00
344	1.00 Each	PROJECT MANAGEMENT	975.00	975.00
345	1.00 Each	QUOTED LABOR Labor to receive and install 2nd Floor.	25,015.00	25,015.00

Order Sub-Total : \$293,149.12

TOTAL ORDER : \$293,149.12

Required Deposit 50.00% : \$146,574.56

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

Signature: D. R. Rothe Name: DANNY ROTHE Title: WC-BF-CM Date: 8/26/25 **APPROVED**

OWNER SOFT COST LINE #22 604-604-581839 [soft Costs].



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COURTHOUSE FURNITURE ~~7TH~~ FLOOR

T WALLER COUNTY
O 836 AUSTIN ST
HEMPSTEAD, TX 77445

ATTN: ALAN YOUNTS - 979-826-7740

S WALLER COUNTY
H 836 AUSTIN ST
I HEMPSTEAD, TX 77445
P

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

4TH

Prepared for : A - FELICIA DAVILA

Line	Quantity	Description	Unit Price	Extended Amount
1	1.00 Each	10N3627TPBW--MC UNIVERSAL, TAPER BASE, FOR 60/72W ROUND TOP, WOOD MC: AMBER Mark Line For: 3205 Meeting	3,052.57	3,052.57
2	1.00 Each	NACG10BELPGB ACCESSORIES, G10A POWER GROMMET, BLACK Mark Line For: 3205 Meeting	170.28	170.28
3	1.00 Each	VWN72RDW--T-G10C-STD-MC WAVEWORKS, 72DIA, CONFERENCE TOP, ROUND, WOOD T: STEP G10C: GROMMET, ROUND, CENTER STD: STANDARD FINISH MC: AMBER Mark Line For: 3205 Meeting	1,994.77	1,994.77
4	8.00 Each	POC33EZ--M2 Posh, Mid Back (21¼"H X 19½"W), Medium Seat M2: (M2) Momentum Canter color- Earth Mark Line For: 3205 Meeting	641.55	5,132.40
5	1.00 Each	A1BP72--- Base Power Infeed for Right Angle(RA) Plug Circuit 1(only), 20 Amp plug, 72" --(for Wall Applications or Flush Floor Core) Mark Line For: 4104 Community Conf	107.45	107.45
6	1.00 Each	CR48120--J-L-D Rectangle Top 48"D x 120"W, 2-pieces J: Cambria (Quartz) .75 on 1-1/8" Knife Edge MDF (recessed 2") L: Cambria - Carrick (.75" Thick/Flat Edge) D: Two Pwr/Data Cut-outs, Between Outer Bases Mark Line For: 4104 Community Conf	10,079.65	10,079.65
7	1.00 Each	FDU48120--LN-X--W-E Foundation Panel Base Kit with Trough for 48/54"x 120" Rectangle/Rounded Tops LN: Laminate (no Aluminum Trim) X: Wilsonart/Formica Non - Premium, Premium ~:**Wilsonart Windsor Mahogany (7039-78) W: 6" Base Width	1,950.90	1,950.90



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		E:8" Trough Height Mark Line For: 4104 Community Conf		
8	2.00 Each	PDE642--C-AR Ellora Double, 6 pwr/4 data openings/2 USB A+C, cutout 9.81" x 11.0 C:10' Power Cords x2 AR:Clear Aluminum w/ Black Interior Mark Line For: 4104 Community Conf	756.70	1,513.40
9	1.00 Each	PDEJUMPXX Jumper for connecting 2 Ellora, or Alexander Units, pkg of 1 (Length determined by Enwork) Mark Line For: 4104 Community Conf	64.05	64.05
10	8.00 Each	POC33EZ--M2 Posh, Mid Back (21¼"H X 19½"W), Medium Seat M2:(M2) Momentum Canter color- BASALT Mark Line For: 4104 Community Conf	641.55	5,132.40
11	4.00 Each	993A--M-MES-NYG Boston Bench with Arms, Wood Seat and Back, 69"w M:Maple Finishes MES:Mesa NYG:Rubber Cushion Nylon Glides Mark Line For: 4105 Corridor	2,576.07	10,304.28
12	1.00 Each	BTP-84-MGY--MGY Medium Grey 84" Beaded-T Shelving Post MGY:MEDIUM GRAY Mark Line For: 4201 Storage	16.27	16.27
13	3.00 Each	ESB-1224-MGY--MGY Medium Grey End Sway Brce Pair For 12-24d MGY:MEDIUM GRAY Mark Line For: 4201 Storage	6.55	19.65
14	6.00 Each	OAP-84-MGY--MGY Medium Grey 84" Offset Angle Shelving Post MGY:MEDIUM GRAY Mark Line For: 4201 Storage	10.69	64.14
15	10.00 Each	Q2-4815-MGY--MGY Medium Grey 22ga Ind Shelf & Clips 48wx15d MGY:MEDIUM GRAY Mark Line For: 4201 Storage	29.29	292.90
16	2.00 Each	RSB-48-MGY--MGY Medium Grey 48" Pair Rear Sway Braces MGY:MEDIUM GRAY Mark Line For: 4201 Storage	9.07	18.14
17	1.00 Each	10N2746LC2L--KS1S-MC UNIVERSAL,27WX46H,LECTERN,DELUXE,LAMINATE KS1S:SPECIFY 1 SILVER CORE SEPARATE MC:AMBER Mark Line For: 4204 Commission Chamber	3,417.21	3,417.21
18	1.00	10N2746LCL--MC	2,301.79	2,301.79



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	Each	UNIVERSAL,27WX46H,LECTERN,LAMINATE MC:AMBER Mark Line For: 4204 Commission Chamber		
19	13.00 Each	N30GM9UN--11-MOMA-09108328-C52 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,ALUM,STATIC 11:BLACK MOMA:MOMENTUM GRADE A 09108328:CANTER EARTH C52:SOFT GLIDE Mark Line For: 4204 Commission Chamber	433.01	5,629.13
20	4.00 Each	NAC0248SUR ACCESSORIES,48W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 4204 Commission Chamber	121.26	485.04
21	4.00 Each	NACG17AELPGB ACCESSORIES,G17A PIVOTING POWER GROMMET,CUT-G17,BLACK Mark Line For: 4204 Commission Chamber	208.98	835.92
22	1.00 Each	NCCB024 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 024 Mark Line For: 4204 Commission Chamber	12.90	12.90
23	8.00 Each	VWV2928EPL--X-X-MC WAVEWORKS,29DX28H,END PANEL,LAMINATE X:NO GROMMET X:NO MODIFIED DEPTH (STANDARD) MC:AMBER Mark Line For: 4204 Commission Chamber	161.68	1,293.44
24	4.00 Each	VWV3072WSSDL--M-VMC-CUT-G17C-X-X-X-STD-MC WAVEWORKS,30DX72W,SURFACE,RECTANGULAR,HPL M:MAIN VMC:SOFTENED,AMBER CUT-G17C:CUTOUT-G17,CENTER X:NO WIRE MANAGER X:NO MODIFIED DEPTH (STANDARD) X:NO MODIFIED WIDTH (STANDARD) STD:STANDARD LAMINATE MC:AMBER Mark Line For: 4204 Commission Chamber	326.37	1,305.48
25	4.00 Each	VWV7227MPL--M-X-X-MC WAVEWORKS,72WX27H,MODESTY PANEL,FULL,LAMINATE M:MAIN X:NO MODESTY GROMMET X:NO MODIFIED WIDTH (STANDARD) MC:AMBER Mark Line For: 4204 Commission Chamber	172.86	691.44
26	8.00 Each	POC33EZ--M2 Posh, Mid Back (21¼"H X 19½"W), Medium Seat M2:(M2) Momentum Canter color- Earth Mark Line For: 4204 Commission Chamber	641.55	5,132.40
27	1.00	10N3627TPBW--MC	3,052.57	3,052.57



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	Each	UNIVERSAL, TAPER BASE, FOR 60/72W ROUND TOP, WOOD MC:AMBER Mark Line For: 4205 Meeting		
28	1.00 Each	NACG10BELPGB ACCESSORIES, G10A POWER GROMMET, BLACK Mark Line For: 4205 Meeting	170.28	170.28
29	1.00 Each	WWN72RDW--T-G10C-STD-MC WAVEWORKS, 72DIA, CONFERENCE TOP, ROUND, WOOD T:STEP G10C:GROMMET, ROUND, CENTER STD:STANDARD FINISH MC:AMBER Mark Line For: 4205 Meeting	1,994.77	1,994.77
30	8.00 Each	POC33EZ--M2 Posh, Mid Back (21¼"H X 19½"W), Medium Seat M2:(M2) Momentum Canter color- Earth Mark Line For: 4205 Meeting	641.55	5,132.40
31	11.00 Each	POE44SX--M2 Posh Ergo Executive, High Back (32"H X 21½"W), Standard Seat (21"W X 20½"D) Air Lumbar, Adjustable Headrest Arm, full panel, height adjustable polyurethane M2:(M2) Momentum EPU Canter GRAPHITE Mark Line For: 4206 Dais	1,297.20	14,269.20
32	2.00 Each	9910--- JASPER LOUNGE :RAL 7038 :MEDITERRANEAN CHERRY Mark Line For: 4301 Balcony	2,320.00	4,640.00
33	1.00 Each	9916-2525-- JASPER OCCASSIONAL TABLE 25X25 :RAL 7038 Mark Line For: 4301 Balcony	1,784.50	1,784.50
34	1.00 Each	A1BP72--- Base Power Infeed for Right Angle(RA) Plug Circuit 1(only), 20 Amp plug, 72" -:(for Wall Applications or Flush Floor Core) Mark Line For: 4302 Executive Conf	107.45	107.45
35	1.00 Each	CR60192--J-L-E Rectangle Top 60"D x 192"W, 2-pieces J: Cambria (Quartz) .75 on 1-1/8" Knife Edge MDF (recessed 2") L: Cambria - Carrick (.75" Thick/Flat Edge) E: Three Pwr/Data Cut-outs, Between Bases Mark Line For: 4302 Executive Conf	19,801.25	19,801.25
36	1.00 Each	FDU60192--LN-X--W-E Foundation Panel Base Kit with Trough for 60/66"x 192" Rectangle/Rounded Tops LN:Laminate (no Aluminum Trim) X:Wilsonart/Formica Non - Premium, Premium ~:**Wilsonart Windsor Mahogany (7039-78)	2,549.05	2,549.05



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		W:6" Base Width E:8" Trough Height Mark Line For: 4302 Executive Conf		
37	1.00 Each	PDE44--C-AR Ellora Double, 4 pwr/4 data openings, cutout 9.81" x 8.0" C:10' Power Cords x2 AR:Clear Aluminum w/ Black Interior Mark Line For: 4302 Executive Conf	546.70	546.70
38	2.00 Each	PDE642--C-AR Ellora Double, 6 pwr/4 data openings/2 USB A+C, cutout 9.81" x 11.0 C:10' Power Cords x2 AR:Clear Aluminum w/ Black Interior Mark Line For: 4302 Executive Conf	756.70	1,513.40
39	2.00 Each	PDEJUMPXX Jumper for connecting 2 Ellora, or Alexander Units, pkg of 1 (Length determined by Enwork) Mark Line For: 4302 Executive Conf	64.05	128.10
40	2.00 Each	ECN2424ENW--MC ESCALADE,24DX24W,END TABLE MC:AMBER Mark Line For: 4302 Executive Conf	910.31	1,820.62
41	8.00 Each	N30GM9UP--11-COM-SPECIAL-MOMENTUM RAINDROPS FLINT-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK COM:CUSTOMER'S OWN MATERIAL SPECIAL:PRIMARY UPH PATTERN COLOR MOMENTUM RAINDROPS FLINT:MOMENTUM- RAINDROPS FLINT C53:HARD GLIDE Mark Line For: 4302 Executive Conf	390.01	3,120.08
42	8.00 Yards	552 - 87 RAINDROP FLINT Mark Line For: 4302 Executive Conf	83.13	665.04
43	12.00 Each	POC33EZ--M2 Posh, Mid Back (21¼"H X 19½"W), Medium Seat M2:(M2) Momentum Canter color- BASALT Mark Line For: 4302 Executive Conf	641.55	7,698.60
44	1.00 Each	AMPTLF30SQR--.X-\$(L1STD)-.LAHD-.EV Structure 30" X 30" Square Top Lam Square Edge .X:Standard Wood \$(L1STD):Grd L1 Standard Laminates .LAHD:Handspun Dove .EV:Loft Mark Line For: 4304 Serving/Break	160.06	160.06
45	1.00 Each	AMPTXM29G--\$(P2)-.PR2 Structure X Base Med. Seated Height with Glides \$(P2):P2 Paint Grade .PR2:Platinum Metallic Mark Line For: 4304 Serving/Break	250.54	250.54



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46	3.00 Each	N36GM--202-C56 DITTO,GUEST STACKER,PLASTIC SEAT 202:LIGHT GREY C56:SOFT GLIDE Mark Line For: 4304 Serving/Break	180.60	541.80
47	2.00 Each	GT4901D--D-MOMENTUM-COVER CLOTH-CVR17-MES-NAPA-MTG Gatsby Guest Chair, Fully Uph Back, Uph Seat D:Grade D Momentum:Momentum Fabric Cover Cloth:Cover Cloth CVR17:Vesper MES:Mesa NAPA:No Anti-Microbial Polyurethane Arm Caps MTG:Rubber Cushion Metal Glides (Standard) Mark Line For: 4306 Waiting	566.35	1,132.70
48	1.00 Each	GT4952D--D-MOMENTUM-COVER CLOTH-CVR17-MES-NAPA-MTG Gatsby 41 Bariatric Guest Chair, Fully Uph Back, Uph Seat D:Grade D Momentum:Momentum Fabric Cover Cloth:Cover Cloth CVR17:Vesper MES:Mesa NAPA:No Anti-Microbial Polyurethane Arm Caps MTG:Rubber Cushion Metal Glides (Standard) Mark Line For: 4306 Waiting	1,171.24	1,171.24
49	1.00 Each	N78SNL--MC-462-STD CONFIDE,END TABLE,LAMINATE MC:AMBER 462:CINDER STD:STANDARD GLIDE Mark Line For: 4306 Waiting	711.65	711.65
50	1.00 Each	RL-MHP--.2-.0-L-.CBK-LKM01-\$(1)-.UR-17 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 17:Storm Mark Line For: 4313 Chief of Staff	947.92	947.92
51	1.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 4313 Chief of Staff	72.45	72.45
52	2.00 Each	N30GM9UP--11-COM-SPECIAL-ARCHITEX MIDCENTURY WEGNER-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK	390.01	780.02



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		COM: CUSTOMER'S OWN MATERIAL SPECIAL: PRIMARY UPH PATTERN COLOR ARCHITEX MIDCENTURY WEGNER: ARCHITEX- MIDCENTURY WEGNER C53: HARD GLIDE Mark Line For: 4313 Chief of Staff		
53	2.00 Yards	MIDCENTURY - WEGNER MIDCENTURY - WEGNER Mark Line For: 4313 Chief of Staff	76.25	152.50
54	2.00 Each	NAC0236SUR ACCESSORIES, 36W, UNDERSURFACE SUPPORT RAIL, BLACK Mark Line For: 4313 Chief of Staff	104.06	208.12
55	3.00 Each	NCCB013 CASEGOODS, LOCK CORE WITH KEY, BLACK, NO 013 Mark Line For: 4313 Chief of Staff	12.90	38.70
56	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: 4313 Chief of Staff	1,270.22	1,270.22
57	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: 4313 Chief of Staff	374.53	374.53
58	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: 4313 Chief of Staff	1,050.92	1,050.92
59	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 STD: STANDARD LAMINATE MC: AMBER MC: AMBER	1,211.74	1,211.74



DEPOSIT INVOICE

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Invoice Number	9948
Date	08/05/2025
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		MC:AMBER Mark Line For: 4313 Chief of Staff		
60	1.00 Each	RL-MHP--2-.0-.L-.CBK-LKM01-\$(1)-.UR-17 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 17:Storm Mark Line For: 4314 Budget Office	947.92	947.92
61	1.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 4314 Budget Office	72.45	72.45
62	2.00 Each	N30GM9UP--11-COM-SPECIAL-ARCHITEX MIDCENTURY WEGNER-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK COM:CUSTOMER'S OWN MATERIAL SPECIAL:PRIMARY UPH PATTERN COLOR ARCHITEX MIDCENTURY WEGNER:ARCHITEX- MIDCENTURY WEGNER C53:HARD GLIDE Mark Line For: 4314 Budget Office	390.01	780.02
63	2.00 Yards	MIDCENTURY - WEGNER MIDCENTURY - WEGNER Mark Line For: 4314 Budget Office	76.25	152.50
64	2.00 Each	NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 4314 Budget Office	104.06	208.12
65	3.00 Each	NCCB014 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 014 Mark Line For: 4314 Budget Office	12.90	38.70
66	1.00 Each	VW2430LFM4L--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: 4314 Budget Office	1,270.22	1,270.22
67	1.00 Each	VW2472CRFL2--VMC-84MB-X-KS1B-STD-MC-MC-MC WAVEWORKS,24DX72W,CREDENZA,RIGHT PED,FILE/FILE,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK X:NO GROMMET KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE	1,050.92	1,050.92



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		MC:AMBER MC:AMBER MC:AMBER Mark Line For: 4314 Budget Office		
68	1.00 Each	WW3072DLFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,LEFT PEDESTAL,RECESSED,BBF,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1LR:GROMMET,LEFT & RIGHT KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 4314 Budget Office	1,211.74	1,211.74
69	2.00 Each	ELF436NS--\$(P1)--.P28-.EL-.OMT Ess Lat 36W 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: 4315 Storage	779.94	1,559.88
70	1.00 Each	LKFE2MTS--\$(KEYNUM)-.X115-.1 Lock Core Kit Matte Silver -- 2 cores 2 keys \$(KEYNUM):Key Number .X115:Key Number 115 .1:1 Mark Line For: 4315 Storage	10.89	10.89
80	1.00 Each	ELF436NS--\$(P1)--.P28-.EL-.OMT Ess Lat 36W 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: 4317 Storage/Files	779.94	779.94
81	3.00 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 .OMT:OMT Core to Ord key Alike Mark Line For: 4317 Storage/Files	894.57	2,683.71
82	1.00 Each	LKFE4MTS--\$(KEYNUM)-.X117-.1 Lock Core Kit Matte Silver -- 4 cores 2 keys \$(KEYNUM):Key Number .X117:Key Number 117 .1:1 Mark Line For: 4317 Storage/Files	21.45	21.45
83	2.00	BTP-84-MGY--MGY	16.26	32.52



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	Each	Medium Grey 84" Beaded-T Shelving Post MGY:MEDIUM GREY Mark Line For: 4317 Storage/Files		
84	4.00 Each	ESB-1224-MGY--MGY Medium Grey End Sway Brce Pair For 12-24d MGY:MEDIUM GREY Mark Line For: 4317 Storage/Files	6.55	26.20
85	8.00 Each	OAP-84-MGY--MGY Medium Grey 84" Offset Angle Shelving Post MGY:MEDIUM GREY Mark Line For: 4317 Storage/Files	10.69	85.52
86	15.00 Each	Q2-4215-MGY--MGY Medium Grey 22ga Ind Shelf & Clips 42wx15d MGY:MEDIUM GREY Mark Line For: 4317 Storage/Files	26.51	397.65
87	3.00 Each	RSBU-MGY--MGY Medium Grey Pr Univrsl Rr Swy Brce 50 1/8"L MGY:MEDIUM GREY Mark Line For: 4317 Storage/Files	8.14	24.42
88	2.00 Each	RL-MHP--.2-.0-.L-.CBK-LKM01-\$(1)-.UR-17 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 17:Storm Mark Line For: 4321 Reception	947.92	1,895.84
89	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: 4322 Admin Clerk	947.92	947.92
90	1.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 4322 Admin Clerk	72.45	72.45
91	2.00 Each	N30GM9UP--11-MOMA-09130405-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK	400.33	800.66



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		MOMA:MOMENTUM GRADE A 09130405:CANTER BASALT C53:HARD GLIDE Mark Line For: 4322 Admin Clerk		
92	2.00 Each	NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 4322 Admin Clerk	104.06	208.12
93	3.00 Each	NCCB022 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 022 Mark Line For: 4322 Admin Clerk	12.90	38.70
94	1.00 Each	VW2430LFM4L--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: 4322 Admin Clerk	1,270.22	1,270.22
95	1.00 Each	VW2442BEFHL--VMC-G1C-STD-MC-MC WAVEWORKS,24DX42W,BRIDGE,HINGED MODESTY,HPL VMC:SOFTENED,AMBER G1C:GROMMET,CENTER STD:STANDARD LAMINATE MC:AMBER MC:AMBER Mark Line For: 4322 Admin Clerk	347.44	347.44
96	1.00 Each	VW2472CRFL2--VMC-84MB-X-KS1B-STD-MC-MC-MC WAVEWORKS,24DX72W,CREDENZA,RIGHT 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: 4322 Admin Clerk	1,050.92	1,050.92
97	1.00 Each	VW3072DLFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,LEFT PEDESTAL,RECESSED,BBF,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1LR:GROMMET,LEFT & RIGHT KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 4322 Admin Clerk	1,211.74	1,211.74
98	1.00 Each	RL-MHP--.2-.0-.L-.CBK-LKM01-\$(1)-.UR-19 Relate Std Mesh High-Bk/Adj Pivot Arms	947.92	947.92



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		.2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon \$(1):Grd 1 Uph .UR:Contourett 19:Graphite Mark Line For: 4323 Admin Clerk		
99	1.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 4323 Admin Clerk	72.45	72.45
100	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: 4323 Admin Clerk	400.33	800.66
101	2.00 Each	NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 4323 Admin Clerk	104.06	208.12
102	3.00 Each	NCCB023 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 023 Mark Line For: 4323 Admin Clerk	12.90	38.70
103	1.00 Each	VW2430LFM4L--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: 4323 Admin Clerk	1,270.22	1,270.22
104	1.00 Each	VW2442BEFHL--VMC-G1C-STD-MC-MC WAVEWORKS,24DX42W,BRIDGE,HINGED MODESTY,HPL VMC:SOFTENED,AMBER G1C:GROMMET,CENTER STD:STANDARD LAMINATE MC:AMBER MC:AMBER Mark Line For: 4323 Admin Clerk	347.44	347.44
105	1.00 Each	VW2472CLFL2--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	1,050.92	1,050.92



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		MC:AMBER MC:AMBER Mark Line For: 4323 Admin Clerk		
106	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 STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 4323 Admin Clerk	1,211.74	1,211.74
107	1.00 Each	10N1828SQBXW--P2-MC UNIVERSAL,18WX28H,SQUARE BASE,NO WIRE MGMT,WOOD P2:BARRINGTON MC:AMBER Mark Line For: 4408 Shared Conf	838.93	838.93
108	4.00 Each	N30HML9SP--KD-11-MOMA-09130405-C3 LAVORO,HIGH MESH BACK,LUMBAR,ARMS,PLSTC BASE KD:TOOL-LESS KNOCK DOWN 11:BLACK MOMA:MOMENTUM GRADE A 09130405:CANTER BASALT C3:HARD DUAL WHEEL,BLACK Mark Line For: 4408 Shared Conf	556.85	2,227.40
109	1.00 Each	NACG10 ACCESSORIES,GROMMET,ROUND Mark Line For: 4408 Shared Conf	46.01	46.01
110	1.00 Each	WWN48RDW--T-G10C-STD-MC WAVEWORKS,48DIA,CONFERENCE TOP,ROUND,WOOD T:STEP G10C:GROMMET,ROUND,CENTER STD:STANDARD FINISH MC:AMBER Mark Line For: 4408 Shared Conf	1,379.01	1,379.01
111	1.00 Each	10N2746LC2L--KS1B-MC UNIVERSAL,27WX46H,LECTERN,DELUXE,LAMINATE KS1B:SPECIFY 1 BLACK CORE SEPARATE MC:AMBER Mark Line For: 4411 Training	3,417.21	3,417.21
112	20.00 Each	N52GUMCX--COM-SPECIAL-ARCHITEX UNWIND - ADRIATIC-COM- SPECIAL-ANZEA STICKS & STRINGS - SHADES OF GRAY-462-C11 JIMINY,GUEST,UPHOLSTERED BACK,ARMLESS,MOBILE,CONTRAST COM:CUSTOMER'S OWN MATERIAL SPECIAL:BACK UPHOLSTERY PATTERN COLOR ARCHITEX UNWIND - ADRIATIC:ARCHITEX UNWIND - ADRIATIC COM:CUSTOMER'S OWN MATERIAL	525.89	10,517.80



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		SPECIAL:SEAT UPHOLSTERY PATTERN COLOR ANZEA STICKS & STRINGS - SHADES OF GRAY:ANZEA STICKS & STRINGS - SHADES OF GRAY 462:CINDER C11:HARD CASTERS (STANDARD) Mark Line For: 4411 Training		
113	10.00 Yards	UNWIND-ADRIARIC UNWIND-ADRIARIC Mark Line For: 4411 Training	40.00	400.00
114	14.00 Yards	7250-09 STICKS & STRINGS - SHADES OF GRAY Mark Line For: 4411 Training	56.25	787.50
115	12.00 Each	NAC6012MPA--1-1677 ACCESSORIES,60WX12H,MODESTY PANEL,RESIN 1:GRADE 1 1677:FROSTED Mark Line For: 4411 Training	411.51	4,938.12
116	6.00 Each	NACGBT2 ACCESSORIES,TABLE GANGING BRACKET,QTY OF 6,SET OF 3 PAIRS Mark Line For: 4411 Training	53.75	322.50
117	1.00 Each	NCCB011 CASEGOODS,LOCK CORE WITH KEY,BLACK.NO 011 Mark Line For: 4411 Training	12.90	12.90
118	12.00 Each	VW2472RTFMLL--V478-X-STD-478-462 WAVEWORKS,24DX72W,TRAINING TABLE,FLIP/NEST,TFL V478:SOFTENED,PLATINUM GREY X:NO GROMMET STD:STANDARD LAMINATE 478:PLATINUM GREY 462:CINDER Mark Line For: 4411 Training	774.86	9,298.32
119	2.00 Each	9910 JASPER LOUNGE Mark Line For: 4501 Balcony	2,320.00	4,640.00
120	1.00 Each	9916-2525 JASPER OCCASSIONAL TABLE 25X25 Mark Line For: 4501 Balcony	1,784.50	1,784.50
121	1.00 Each	RL-UHP--2-.0-.L-.CBK-\$(1)-.UR-95 Relate Std Uph High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack \$(1):GRD 1 UPH .UR:Contourett 95:Navy Mark Line For: 4502 Precinct 1 Comm	938.08	938.08
122	1.00		72.45	72.45



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	Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 4502 Precinct 1 Comm		
123	1.00 Each	BG24108MCT--ESS-MES-LTO Brogan 24d x 105 3/8w Modular Credenza Top ESS:Essential Finishes MES:Mesa LTO:Coordinating Laminate Top Mark Line For: 4502 Precinct 1 Comm	792.42	792.42
124	1.00 Each	BG2436MLF--ESS-MES--~PO15-ANB-ATL Brogan 23 1/4d x 34 5/8w x 24 1/4h Modular Lateral File (Top & Base Ordered Separately) ESS:Essential Finishes MES:Mesa ~:No Coordinating Laminate Top PO15:Brogan Pull ANB:Antique Brass Pull ATL:Standard Angled Trim Molding, Left Side Mark Line For: 4502 Precinct 1 Comm	1,340.44	1,340.44
125	1.00 Each	BG2436MLF--ESS-MES--~PO15-ANB-ATR Brogan 23 1/4d x 34 5/8w x 24 1/4h Modular Lateral File (Top & Base Ordered Separately) ESS:Essential Finishes MES:Mesa ~:No Coordinating Laminate Top PO15:Brogan Pull ANB:Antique Brass Pull ATR:Standard Angled Trim Molding, Right Side Mark Line For: 4502 Precinct 1 Comm	1,340.44	1,340.44
126	1.00 Each	BG3672ED--ESS-MES-LTO-PO15-NLI-2F-2F--~3--~ANB-AT-- Brogan 36d x 72w Executive Desk ESS:Essential Finishes MES:Mesa LTO:Coordinating Laminate Top PO15:Brogan Pull NLI:No Leather Inlay 2F:File/File 2F:File/File ~:No Dictation Slide Selected 3:3 Additional Grommets ~:Contact JSI For All Details ANB:Antique Brass Pull AT:Angled Trim Molding (Standard) ~:No Option Selected Mark Line For: 4502 Precinct 1 Comm	2,800.26	2,800.26
127	1.00 Each	COFTQS8048--ESS-MES-NLTO Traditional 20d x 48w x 16h Rectangular Coffee Table ESS:Essential Finish	1,034.00	1,034.00



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		MES:Mesa NLTO:No Laminate Top Mark Line For: 4502 Precinct 1 Comm		
128	2.00 Each	HB2901--F-Other F-ARCHITEX SLOW DANCE - CASH-MES-G-MTG Harbor Guest Chair F:Grade F Other F:Other Grade F Fabric ARCHITEX SLOW DANCE - CASH:ARCHITEX- SLOW DANCE - CASH MES:Mesa G:Glides (Standard) MTG:Rubber Cushion Metal Glides (Standard) Mark Line For: 4502 Precinct 1 Comm	886.42	1,772.84
129	2.00 Each	HB2911--F-Other F-ARCHITEX SLOW DANCE - CASH-MES-MTG Harbor Club Chair F:Grade F Other F:Other Grade F Fabric ARCHITEX SLOW DANCE - CASH:ARCHITEX- SLOW DANCE - CASH MES:Mesa MTG:Rubber Cushion Metal Glides (Standard) Mark Line For: 4502 Precinct 1 Comm	1,652.99	3,305.98
130	1.00 Each	HB2913--F-Other F-ARCHITEX SLOW DANCE - CASH-MES-MTG Harbor Sofa F:Grade F Other F:Other Grade F Fabric ARCHITEX SLOW DANCE - CASH:ARCHITEX- SLOW DANCE - CASH MES:Mesa MTG:Rubber Cushion Metal Glides (Standard) Mark Line For: 4502 Precinct 1 Comm	2,807.78	2,807.78
131	1.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 4506 Comm Off	72.45	72.45
132	1.00 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: 4506 Comm Off	400.33	400.33
133	1.00 Each	NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 4506 Comm Off	104.06	104.06
134	3.00 Each	NCCB066 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 066 Mark Line For: 4506 Comm Off	12.90	38.70
135	1.00 Each	VW2430LFM3L--84MB-KS1B-MC-MC WAVEWORKS,24DX30W,LATERAL FILE,THREE DRAWER,LAM 84MB:ELONGATED,BLACK	1,095.64	1,095.64



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		KS1B:SPECIFY 1 BLACK CORE SEPARATE MC:AMBER MC:AMBER Mark Line For: 4506 Comm Off		
136	1.00 Each	VW2448RLEFL1--VMC-84MB-G1C-KS1B-STD-MC-MC-MC WAVEWORKS,24DX48W,RETURN,LEFT,BOX/BOX/FILE,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1C:GROMMET,CENTER KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 4506 Comm Off	766.69	766.69
137	1.00 Each	VW3072DRFL1--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 STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 4506 Comm Off	1,211.74	1,211.74
138	1.00 Each	1123.BK2.MB.T.AR6--MC1-YCC01-LA1-FC1-BT1-BC1-CS6-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 CS6:Hard Floor and Carpet Casters CH1:Standard Cylinder FABRIC:Fabric Grade Selections FG3:Fabric Grade 3 CANTER EPU:Canter EPU Standard Color Selection ~:CANTER BASALT KD:Knocked Down Mark Line For: 4506 Comm Off	425.50	425.50
139	1.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 4507 Comm Off	72.45	72.45
140	1.00 Each	N30GM9UP--11-MOMA-09130405-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC	400.33	400.33



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	9948
Date	08/05/2025
Customer PO No	Business Node FL04 - FINAL
Customer Name	WALLER COUNTY
Salesperson	A - FELICIA DAVILA
Project Number	406
Terms	DUE UPON RECEIPT
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		11:BLACK MOMA:MOMENTUM GRADE A 09130405:CANTER BASALT C53:HARD GLIDE Mark Line For: 4507 Comm Off		
141	1.00 Each	NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 4507 Comm Off	104.06	104.06
142	3.00 Each	NCCB067 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 067 Mark Line For: 4507 Comm Off	12.90	38.70
143	1.00 Each	VW2430LFM3L--84MB-KS1B-MC-MC WAVEWORKS,24DX30W,LATERAL FILE,THREE DRAWER,LAM 84MB:ELONGATED,BLACK KS1B:SPECIFY 1 BLACK CORE SEPARATE MC:AMBER MC:AMBER Mark Line For: 4507 Comm Off	1,095.64	1,095.64
144	1.00 Each	VW2448RREFL1--VMC-84MB-G1C-KS1B-STD-MC-MC-MC WAVEWORKS,24DX48W,RETURN,RIGHT,BOX/BOX/FILE,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1C:GROMMET,CENTER KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 4507 Comm Off	766.69	766.69
145	1.00 Each	VW3072DLFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,LEFT PEDESTAL,RECESSED,BBF,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1LR:GROMMET,LEFT & RIGHT KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 4507 Comm Off	1,211.74	1,211.74
146	1.00 Each	1123.BK2.MB.T.AR6--MC1-YCC01-LA1-FC1-BT1-BC1-CS6-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	425.50	425.50



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		CS6:Hard Floor and Carpet Casters CH1:Standard Cylinder FABRIC:Fabric Grade Selections FG3:Fabric Grade 3 CANTER EPU:Canter EPU Standard Color Selection ~:CANTER BASALT KD:Knocked Down Mark Line For: 4507 Comm Off		
147	1.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 4508 Comm Off	72.45	72.45
148	1.00 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: 4508 Comm Off	400.33	400.33
149	1.00 Each	NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 4508 Comm Off	104.06	104.06
150	3.00 Each	NCCB068 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 068 Mark Line For: 4508 Comm Off	12.90	38.70
151	1.00 Each	VW2430LFM3L--84MB-KS1B-MC-MC WAVEWORKS,24DX30W,LATERAL FILE,THREE DRAWER,LAM 84MB:ELONGATED,BLACK KS1B:SPECIFY 1 BLACK CORE SEPARATE MC:AMBER MC:AMBER Mark Line For: 4508 Comm Off	1,095.64	1,095.64
152	1.00 Each	VW2448RREFL1--VMC-84MB-G1C-KS1B-STD-MC-MC-MC WAVEWORKS,24DX48W,RETURN,RIGHT,BOX/BOX/FILE,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1C:GROMMET,CENTER KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 4508 Comm Off	766.69	766.69
153	1.00 Each	VW3072DLFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,LEFT PEDESTAL,RECESSED,BBF,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1LR:GROMMET,LEFT & RIGHT KS1B:SPECIFY 1 BLACK CORE SEPARATE	1,211.74	1,211.74



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		STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 4508 Comm Off		
154	1.00 Each	1123.BK2.MB.T.AR6--MC1-YCC01-LA1-FC1-BT1-BC1-CS6-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 CS6:Hard Floor and Carpet Casters CH1:Standard Cylinder FABRIC:Fabric Grade Selections FG3:Fabric Grade 3 CANTER EPU:Canter EPU Standard Color Selection ~:CANTER BASALT KD:Knocked Down Mark Line For: 4508 Comm Off	425.50	425.50
155	2.00 Each	RL-MHP--.2-.0-.L-.CBK-LKM01-\$(1)-.UR-95 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 95:Navy Mark Line For: 4509 Comm Off	947.92	1,895.84
156	2.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 4509 Comm Off	72.45	144.90
157	2.00 Each	NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 4509 Comm Off	104.06	208.12
158	2.00 Each	NCCB069 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 069 Mark Line For: 4509 Comm Off	12.90	25.80
159	2.00 Each	NCCB070 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 070 Mark Line For: 4509 Comm Off	12.90	25.80
160	1.00 Each	VW2448RLEFL1--VMC-84MB-G1C-KS1B-STD-MC-MC-MC WAVEWORKS,24DX48W,RETURN,LEFT,BOX/BOX/FILE,HPL VMC:SOFTENED,AMBER	766.69	766.69



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		84MB:ELONGATED,BLACK G1C:GROMMET,CENTER KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 4509 Comm Off		
161	1.00 Each	WW2448RREFL1--VMC-84MB-G1C-KS1B-STD-MC-MC-MC WAVEWORKS,24DX48W,RETURN,RIGHT,BOX/BOX/FILE,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1C:GROMMET,CENTER KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 4509 Comm Off	766.69	766.69
162	1.00 Each	WW3072DLFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,LEFT PEDESTAL, RECESSED,BBF,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1LR:GROMMET,LEFT & RIGHT KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 4509 Comm Off	1,211.74	1,211.74
163	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 STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 4509 Comm Off	1,211.74	1,211.74
164	1.00 Each	GT4952D--D-MOMENTUM-COVER CLOTH-CVR17-MES-NAPA-MTG Gatsby 41 Bariatric Guest Chair, Fully Uph Back, Uph Seat D:Grade D Momentum:Momentum Fabric Cover Cloth:Cover Cloth CVR17:Vesper MES:Mesa NAPA:No Anti-Microbial Polyurethane Arm Caps MTG:Rubber Cushion Metal Glides (Standard)	1,171.24	1,171.24



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		Mark Line For: 4511 Waiting		
165	1.00 Each	N78SNL--MC-462-STD CONFIDE,END TABLE,LAMINATE MC:AMBER 462:CINDER STD:STANDARD GLIDE Mark Line For: 4511 Waiting	711.65	711.65
166	1.00 Each	TARIFF SURCHARGE	2,168.27	2,168.27
167	1.00 Each	TARIFF SURCHARGE	1,047.24	1,047.24
168	1.00 Each	TARIFF SURCHARGE	32.15	32.15
169	1.00 Each	TARIFF SURCHARGE TARIFF	39.38	39.38
170	1.00 Each	TARIFF SURCHARGE	3,317.94	3,317.94
171	1.00 Each	HANDLING HANDLING	17.33	17.33
172	1.00 Each	FREIGHT TO NATIONAL/KIMBALL FREIGHT	143.63	143.63
173	1.00 Each	FREIGHT TO KIMBALL/NATIONAL FREIGHT	91.77	91.77
174	1.00 Each	FREIGHT TO KIMBALL/NATIONAL FREIGHT	104.38	104.38
175	1.00 Each	FREIGHT	70.00	70.00
176	1.00 Each	FREIGHT	2,475.67	2,475.67
177	1.00 Each	FREIGHT	250.00	250.00
178	1.00 Each	PROJECT MANAGEMENT	925.00	925.00
179	1.00 Each	QUOTED LABOR Labor to receive and install 4th Floor.	18,000.00	18,000.00

Order Sub-Total : \$271,217.26

TOTAL ORDER : \$271,217.26

Required Deposit 50.00% : \$135,608.63

PLEASE REVIEW THIS QUOTATION AND NOTIFY US PROMPTLY OF ANY CORRECTIONS REQUIRED

THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE

Signature: Danny Rothe Name: DANNY ROTHE Title: WC-BF-CM Date: 8/26/25

OWNER SOFT COST LINE ITEM #22

604-604-581839

* ALL 3 TOTAL \$404,414.96 *

[soft Costs]