



Invoice

Remit To:
WILSON BAUHAUS INTERIORS LLC
 2343 WALNUT HILL LANE
 DALLAS, TX 75229
 Phone: (972) 488-4100
 Fax: (972) 488-8815
 Email: dmarin@wilsonbauhaus.com
 Web: www.wilsonbauhaus.com

Invoice Number	24454
Invoice Date	07/28/2026
Customer PO No	Waller County Biz Node 3rd Flr
Sales Order No	12175
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	
Due Date	08/27/2026
Terms	NET 30 DAYS
Page	1 of 9

3RD FLOOR FURNITURE SOFT COST

T WALLER COUNTY
 O 836 AUSTIN ST
 HEMPSTEAD, TX 77445

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

S
H
I
P
T
O
 Waller County Business Node
 836 Austin Street
 Suite 203
 Hempstead, TX 77445

ATTN: Danny R. Rothe
 Phone: 979-826-7737
 Email: d.rothe@wallercounty.us

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
1	12.00 Each	2900-S2-A16--GRADE-D-CANTER-EARTH3013-BA1B-C1--- Cortina - Mid-Back, Swivel-Tilt Control, A16 Poly Cantilever Arm Mark Line For: Tag TG: 3101 COUNTY COURT Tag GC: CH-27	595.70	7,148.40
2	13.00 Each	980C--D-Momentum-Cover Cloth-09137720-M-MES-NOT-JB Boston Swivel Chair, Arms, Upholstered Seat and Wood Back-22d x 23 1/4w x 40h Mark Line For: Tag TG: 3101 COUNTY COURT Tag GC: CH-35	1,060.79	13,790.27
3	1.00 Each	980C--D-Momentum-Cover Cloth-09137720-M-MES-NOT-FBS Boston Swivel Chair, Arms, Upholstered Seat and Wood Back-22d x 23 1/4w x 40h Mark Line For: Tag TG: 3101 COUNTY COURT Tag GC: CH-35A	1,002.04	1,002.04
4	4.00 Each	NCG02262674112--E-VMC-X-STD-MC WAVEWORKS, 36DX48W, SURFACE, RECTANGULAR, HPL Mark Line For: Tag TG: 3101 COUNTY COURT Tag GC: DT-10	415.36	1,661.44
5	6.00 Each	WW1228SSL--MC WAVEWORKS, 12DX28H, SUPPORT PANEL, LAMINATE Mark Line For: Tag TG: 3101 COUNTY COURT Tag GC: DT-10	72.16	432.96
6	4.00 Each	WW3528EPL--X-X-MC WAVEWORKS, 35DX28H, END PANEL, LAMINATE Mark Line For: Tag TG: 3101 COUNTY COURT Tag GC: DT-10	197.56	790.24
7	2.00 Each	WW9627MPL--M-X-95.5000-MC WAVEWORKS, 96WX27H, MODESTY PANEL, FULL, LAMINATE Mark Line For: Tag TG: 3101 COUNTY COURT Tag GC: DT-10	227.04	454.08
8	1.00 Each	POE44SX AF M2----- Posh Ergo Executive, High Back (32"H X 21 1/2"W), Standard Seat (21"W X 20 1/2"D) Mark Line For: Tag TG: 3101 COUNTY COURT Tag GC: CH-28	1,421.00	1,421.00
10	1.00 Each	74K2628CFX--501-501 DOCK, 26DX26WX28H, BLADE X BASE, WORKSURFACE HEIGHT, PAINT Mark Line For: Tag TG: 3103A CONSULT Tag GC: DT-8	412.72	412.72
11	2.00 Each	N30GM1UP--11-MOMA-09130449-C53 LAVORO, GUEST, MESH BACK, ARMLESS, UPH SEAT, BLACK, STATIC Mark Line For: Tag TG: 3103A CONSULT	421.96	843.92



Invoice

Remit To:
WILSON BAUHAUS INTERIORS LLC
 2343 WALNUT HILL LANE
 DALLAS, TX 75229
 Phone: (972) 488-4100
 Fax: (972) 488-8815
 Email: dmarin@wilsonbauhaus.com
 Web: www.wilsonbauhaus.com

Invoice Number	24454
Invoice Date	07/28/2026
Customer PO No	Waller County Biz Node 3rd Flr
Sales Order No	12175
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	
Due Date	08/27/2026
Terms	NET 30 DAYS
Page	2 of 9

12	1.00 Each	Tag GC: CH-36 WWN3030SQL--VMC-X-STD-MC WAVEWORKS,30DX30W,CONFERENCE TOP,SQUARE,HPL Mark Line For: Tag TG: 3103A CONSULT Tag GC: DT-8	470.36	470.36
13	5.00 Each	993A--M-MES-NYG Boston Bench with Arms, Wood Seat and Back, 69"w Mark Line For: Tag TG: 3104 WAITING Tag GC: L-01	2,653.62	13,268.10
14	2.00 Each	GGWA16-011--U-\$(2)-.WP-39-\$(2)-.WP-39 Metta Fully Upholstered Mark Line For: Tag TG: 3105A BREAK Tag GC: CH-37	1,006.55	2,013.10
15	1.00 Each	10N1827TPBW--MC UNIVERSAL,TAPER BASE,FOR 36W ROUND/SQUARE TOP,WOOD Mark Line For: Tag TG: 3105A BREAK Tag GC: DT-9	3,372.60	3,372.60
16	1.00 Each	WWN36RDW--T-X-STD-MC WAVEWORKS,36DIA,CONFERENCE TOP,ROUND,WOOD Mark Line For: Tag TG: 3105A BREAK Tag GC: DT-9	939.84	939.84
17	14.00 Each	2900-S2-A16--GRADE-D-(DXXX)-MOMENTUM CANTER EARTH-BA1B-C1--- Cortina - Mid-Back, Swivel-Tilt Control, A16 Poly Cantilever Arm Mark Line For: Tag TG: 3106 JURY Tag GC: CH-27	595.70	8,339.80
20	6.00 Each	RL-MHP--.2-.0-.L-.CBK-LKM01-\$(1)-.UR-17 Relate Std Mesh High-Bk/Adj Pivot Arms Mark Line For: Tag TG: 3203, 3204, 3208, 3213, 3214, 3215 Tag GC: CH-02	947.92	5,687.52
21	12.00 Each	N30GM9UP--11-MOMB-09137610-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC Mark Line For: Tag TG: 3203, 3204, 3208, 3213, 3214, 3215 Tag GC: CH-33	478.28	5,739.36
22	2.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W Mark Line For: Tag TG: 3203, 3208, 3215 OFFICES Tag GC: DT-2A	67.50	135.00
23	6.00 Each	NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: Tag TG: 3203, 3208, 3215 OFFICES Tag GC: DT-2A	121.00	726.00
24	2.00 Each	NCCB003 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 003 Mark Line For: Tag TG: 3203, 3208, 3215 OFFICES Tag GC: OFFICE 3203	13.64	27.28
25	2.00 Each	NCCB008 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 008 Mark Line For: Tag TG: 3203, 3208, 3215 OFFICES Tag GC: OFFICE 3208	13.64	27.28
26	2.00 Each	NCCB015 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 015 Mark Line For: Tag TG: 3203, 3208, 3215 OFFICES	13.64	27.28



Invoice

Remit To:
WILSON BAUHAUS INTERIORS LLC
 2343 WALNUT HILL LANE
 DALLAS, TX 75229
 Phone: (972) 488-4100
 Fax: (972) 488-8815
 Email: dmarin@wilsonbauhaus.com
 Web: www.wilsonbauhaus.com

Invoice Number	24454
Invoice Date	07/28/2026
Customer PO No	Waller County Biz Node 3rd Flr
Sales Order No	12175
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	
Due Date	08/27/2026
Terms	NET 30 DAYS
Page	3 of 9

27	3.00 Each	Tag GC: OFFICE 3215 WW2442BEFHL--VMC-G1C-STD-MC-MC WAVEWORKS,24DX42W,BRIDGE,HINGED MODESTY,HPL Mark Line For: Tag TG: 3203, 3208, 3215 OFFICES Tag GC: DT-2A	362.56	1,087.68
28	3.00 Each	WW2472CRFL2--VMC-84MB-X-KS1B-STD-MC-MC-MC WAVEWORKS,24DX72W,CREDENZA,RIGHT PED,FILE/ FILE,HPL Mark Line For: Tag TG: 3203, 3208, 3215 OFFICES Tag GC: DT-2A	1,096.48	3,289.44
29	3.00 Each	WW3072DLFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,LEFT PEDESTAL,RECESSED,BBF,HPL Mark Line For: Tag TG: 3203, 3208, 3215 OFFICES Tag GC: DT-2A	1,264.56	3,793.68
30	3.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W Mark Line For: Tag TG: 3204, 3213, 3214 OFFICES Tag GC: DT-2	67.50	202.50
31	6.00 Each	NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: Tag TG: 3204, 3213, 3214 OFFICES Tag GC: DT-2	121.00	726.00
32	2.00 Each	NCCB004 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 004 Mark Line For: Tag TG: 3204, 3213, 3214 OFFICES Tag GC: OFFICE 3204	13.64	27.28
33	2.00 Each	NCCB013 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 013 Mark Line For: Tag TG: 3204, 3213, 3214 OFFICES Tag GC: OFFICE 3213	13.64	27.28
34	2.00 Each	NCCB014 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 014 Mark Line For: Tag TG: 3204, 3213, 3214 OFFICES Tag GC: OFFICE 3214	13.64	27.28
35	3.00 Each	WW2448BEFHL--VMC-G1C-STD-MC-MC WAVEWORKS,24DX48W,BRIDGE,HINGED MODESTY,HPL Mark Line For: Tag TG: 3204, 3213, 3214 OFFICES Tag GC: DT-2	391.16	1,173.48
36	3.00 Each	WW2472CLFL2--VMC-84MB-X-KS1B-STD-MC-MC-MC WAVEWORKS,24DX72W,CREDENZA,LEFT PED,FILE/ FILE,HPL Mark Line For: Tag TG: 3204, 3213, 3214 OFFICES Tag GC: DT-2	1,096.48	3,289.44
37	3.00 Each	WW3072DRFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,RIGHT PEDESTAL,RECESSED,BBF,HPL Mark Line For: Tag TG: 3204, 3213, 3214 OFFICES Tag GC: DT-2	1,264.56	3,793.68
38	1.00 Each	RL-UHP--2-.0-.L-.CBK-\$(1)-.UR-17 Relate Std Uph High-Bk/Adj Pivot Arms Mark Line For: Tag TG: 3205 JUDGE Tag GC: CH-09	938.08	938.08
39	1.00 Each	BG24108MCT--ESS-MES-NLTO Brogan 24d x 105 3/8w Modular Credenza Top	816.39	816.39



Invoice

Remit To:
WILSON BAUHAUS INTERIORS LLC
2343 WALNUT HILL LANE
DALLAS, TX 75229
Phone: (972) 488-4100
Fax: (972) 488-8815
Email: dmarin@wilsonbauhaus.com
Web: www.wilsonbauhaus.com

Invoice Number	24454
Invoice Date	07/28/2026
Customer PO No	Waller County Biz Node 3rd Flr
Sales Order No	12175
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	
Due Date	08/27/2026
Terms	NET 30 DAYS
Page	4 of 9

		Mark Line For: Tag TG: 3205 JUDGE Tag GC: DT-3		
40	2.00 Each	BG2436MCB--ESS-MES Brogan 23 5/8d x 35 3/4w Modular Credenza Base Mark Line For: Tag TG: 3205 JUDGE Tag GC: DT-3	217.14	434.28
41	2.00 Each	BG2436MLF--ESS-MES-PO15-ANB-NTM-KEY Brogan 23 1/4d x 34 5/8w x 24 1/4h Modular Lateral File (Top & Base Ordered Separately) Mark Line For: Tag TG: 3205 JUDGE Tag GC: DT-3	1,380.86	2,761.72
42	1.00 Each	BG3672ED--ESS-MES-LTO-PO15-NLI-2F-STBF-NDS-2-CJSI- AT-N-KEY Brogan 36d x 72w Executive Desk Mark Line For: Tag TG: 3205 JUDGE Tag GC: DT-3	2,726.00	2,726.00
43	1.00 Each	COFTQS8048--ESS-MES-NLTO Traditional 20d x 48w x 16h Rectangular Coffee Table Mark Line For: Tag TG: 3205 JUDGE Tag GC: OT-06	1,204.61	1,204.61
44	2.00 Each	HB2901--F-OTHER F--G-MTG-MES Harbor Guest Chair Mark Line For: Tag TG: 3205 JUDGE Tag GC: L-12	913.21	1,826.42
45	4.00 Each	HB2911--F-OTHER F--MES-MTG Harbor Club Chair Mark Line For: Tag TG: 3205 JUDGE Tag GC: L-13	1,702.81	6,811.24
46	2.00 Each	GT4901D--D-MES-D-Momentum-Cover Cloth-09137720-NAPA- MTG Gatsby Guest Chair, Fully Uph Back, Uph Seat Mark Line For: Tag TG: 3209 WAITING Tag GC: L-10	584.21	1,168.42
47	1.00 Each	N78SNL--MC-462-STD CONFIDE,END TABLE,LAMINATE Mark Line For: Tag TG: 3209 WAITING Tag GC: OT-02	825.88	825.88
48	2.00 Each	ESC536S--\$(P2)--PR6-.EL-.OMT Essentials 64-1/4Hx36W StorageCabinet Sq Mark Line For: Tag TG: 3211 STORAGE Tag GC: ST-01	972.36	1,944.72
49	1.00 Each	LKFE2MTS--\$(KEYNUM)--X101-.1 Lock Core Kit Matte Silver -- 2 cores 2 keys Mark Line For: Tag TG: 3211 STORAGE Tag GC: ST-01	20.13	20.13
50	1.00 Each	AMPTLFPO30SQR--X-\$(L1STD)--LAHD-.EV-.C0 Structure 30" Sqr Top Lam-Square Edge Mark Line For: Tag TG: 3212 BREAK Tag GC: DT-06A	184.68	184.68
51	1.00 Each	AMPTXM29G--\$(P2)--PR8 Structure X Base Med. Seated Height with Glides Mark Line For: Tag TG: 3212 BREAK Tag GC: DT-06A	289.08	289.08
52	2.00 Each	N36GM--202-STD DITTO,GUEST STACKER,PLASTIC SEAT Mark Line For: Tag TG: 3212 BREAK	196.68	393.36



Invoice

Remit To:
WILSON BAUHAUS INTERIORS LLC
 2343 WALNUT HILL LANE
 DALLAS, TX 75229
 Phone: (972) 488-4100
 Fax: (972) 488-8815
 Email: dmarin@wilsonbauhaus.com
 Web: www.wilsonbauhaus.com

Invoice Number	24454
Invoice Date	07/28/2026
Customer PO No	Waller County Biz Node 3rd Flr
Sales Order No	12175
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	
Due Date	08/27/2026
Terms	NET 30 DAYS
Page	5 of 9

53	1.00 Each	Tag GC: CH-12 RL-UHP--2-.0-.L-.CBK-\$(1)-.UR-17 Relate Std Uph High-BK/Adj Pivot Arms Mark Line For: Tag TG: 3216 JUDGE Tag GC: CH-09	938.08	938.08
54	1.00 Each	BG24108MCT--ESS-MES-NLTO Brogan 24d x 105 3/8w Modular Credenza Top Mark Line For: Tag TG: 3216 JUDGE Tag GC: DT-3	816.39	816.39
55	2.00 Each	BG2436MCB--ESS-MES Brogan 23 5/8d x 35 3/4w Modular Credenza Base Mark Line For: Tag TG: 3216 JUDGE Tag GC: DT-3	217.14	434.28
56	2.00 Each	BG2436MLF--ESS-MES-PO15-ANB-NTM-KEY Brogan 23 1/4d x 34 5/8w x 24 1/4h Modular Lateral File (Top & Base Ordered Separately) Mark Line For: Tag TG: 3216 JUDGE Tag GC: DT-3	1,380.86	2,761.72
57	1.00 Each	BG3672ED--ESS-MES-LTO-PO15-NLI-2F-STBF-NDS-2-CJSI-AT-N-KEY Brogan 36d x 72w Executive Desk Mark Line For: Tag TG: 3216 JUDGE Tag GC: DT-3	2,726.00	2,726.00
58	1.00 Each	COFTQS8048--ESS-MES-NLTO Traditional 20d x 48w x 16h Rectangular Coffee Table Mark Line For: Tag TG: 3216 JUDGE Tag GC: OT-06	1,204.61	1,204.61
59	2.00 Each	HB2901--F-OTHER F--G-NYG-MES Harbor Guest Chair Mark Line For: Tag TG: 3216 JUDGE Tag GC: L-12	913.21	1,826.42
60	4.00 Each	HB2911--F-Other F--MES-MTG Harbor Club Chair Mark Line For: Tag TG: 3216 JUDGE Tag GC: L-13	1,702.81	6,811.24
61	4.00 Each	9910--- Jasper Lounge Chair Aluminum frame with aluminum slatted seat and back Mark Line For: Tag TG: 3217 & 3408 BALCONIES Tag GC: CH-14	2,784.00	11,136.00
62	2.00 Each	9916-2525--- Jasper Occasional Table 25"W x 25"D x 20"H Aluminum frame with aluminum slatted top Mark Line For: Tag TG: 3217 & 3408 BALCONIES Tag GC: OT-07	2,141.40	4,282.80
63	2.00 Each	AMPTLFPO24SQR--X-\$(L1STD)-.LAHD-.EV-.C0 Structure 24" Sqr Top Lam-Square Edge Mark Line For: Tag TG: 3222 SOUTH CORRIDOR Tag GC: DT-06A	160.92	321.84
64	2.00 Each	AMPTPR29M--\$(P2)-.PR8 Structure Round Pedestal Base Med. Seated Height Mark Line For: Tag TG: 3222 SOUTH CORRIDOR Tag GC: DT-06A	371.88	743.76
65	1.00 Each	N36G4M--202-STD DITTO,GUEST STACKER,PLASTIC SEAT,PACKAGE OF 4 Mark Line For: Tag TG: 3222 SOUTH CORRIDOR	613.36	613.36



Invoice

Remit To:
WILSON BAUHAUS INTERIORS LLC
 2343 WALNUT HILL LANE
 DALLAS, TX 75229
 Phone: (972) 488-4100
 Fax: (972) 488-8815
 Email: dmarin@wilsonbauhaus.com
 Web: www.wilsonbauhaus.com

Invoice Number	24454
Invoice Date	07/28/2026
Customer PO No	Waller County Biz Node 3rd Flr
Sales Order No	12175
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	
Due Date	08/27/2026
Terms	NET 30 DAYS
Page	6 of 9

66	2.00 Each	Tag GC: CH-12 RL-MHP--2-0-L-CBK-LKM01-(1)-UR-17 Relate Std Mesh High-Bk/Adj Pivot Arms Mark Line For: Tag TG: 3401 DISTRICT CLERK Tag GC: CH-01	947.92	1,895.84
67	1.00 Each	10N2427TPBW--MC UNIVERSAL, TAPER BASE, FOR 42/48/54W ROUND/SQUARE TOP, WOOD Mark Line For: Tag TG: 3402 BREAK Tag GC: DT-07	3,441.68	3,441.68
68	6.00 Each	N30HML9SP--KD-11-MOMA-09130405-C3 LAVORO, HIGH MESH BACK, LUMBAR, ARMS, PLSTC BASE Mark Line For: Tag TG: 3402 BREAK Tag GC: CH-23	644.60	3,867.60
69	1.00 Each	WWN48RDL--VMC-X-STD-MC WAVEWORKS, 48DIA, CONFERENCE TOP, ROUND, HPL Mark Line For: Tag TG: 3402 BREAK Tag GC: DT-07	1,010.24	1,010.24
71	5.00 Each	RL-MHP--2-0-L-CBK-LKM01-(1)-UR-17 Relate Std Mesh High-Bk/Adj Pivot Arms Mark Line For: Tag TG: 3403, 3404, 3405, 3406, 3407 OFFICES Tag GC: CH-02	947.92	4,739.60
72	10.00 Each	N30GM9UP--11-COM--SPECIAL-C53 LAVORO, GUEST, MESH BACK, ARMS, UPH SEAT, BLACK, STATIC Mark Line For: Tag TG: 3403, 3404, 3405, 3406, 3407 OFFICES Tag GC: CH-34	451.44	4,514.40
73	10.00 Each	COM FABRIC Architex Mid Century Morgensen, 1 Yard Required Per Chair Seat Mark Line For: Tag TG: 3403, 3404, 3405, 3406, 3407 OFFICES Tag GC: CH-34	81.33	813.30
74	3.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W Mark Line For: Tag TG: 3403, 3405, 3407 OFFICES Tag GC: DT-2A	67.50	202.50
75	6.00 Each	NAC0236SUR ACCESSORIES, 36W, UNDERSURFACE SUPPORT RAIL, BLACK Mark Line For: Tag TG: 3403, 3405, 3407 OFFICES Tag GC: DT-2A	121.00	726.00
76	2.00 Each	NCCB023 CASEGOODS, LOCK CORE WITH KEY, BLACK, NO 023 Mark Line For: Tag TG: 3403, 3405, 3407 OFFICES Tag GC: OFFICE 3403	13.64	27.28
77	2.00 Each	NCCB025 CASEGOODS, LOCK CORE WITH KEY, BLACK, NO 025 Mark Line For: Tag TG: 3403, 3405, 3407 OFFICES Tag GC: OFFICE 3405	13.64	27.28
78	2.00 Each	NCCB027 CASEGOODS, LOCK CORE WITH KEY, BLACK, NO 027 Mark Line For: Tag TG: 3403, 3405, 3407 OFFICES Tag GC: OFFICE 3407	13.64	27.28
79	3.00 Each	WW2442BEFHL--VMC-G1C-STD-MC-MC WAVEWORKS, 24DX42W, BRIDGE, HINGED MODESTY, HPL Mark Line For: Tag TG: 3403, 3405, 3407 OFFICES	362.56	1,087.68



Invoice

Remit To:
WILSON BAUHAUS INTERIORS LLC
 2343 WALNUT HILL LANE
 DALLAS, TX 75229
 Phone: (972) 488-4100
 Fax: (972) 488-8815
 Email: dmarin@wilsonbauhaus.com
 Web: www.wilsonbauhaus.com

Invoice Number	24454
Invoice Date	07/28/2026
Customer PO No	Waller County Biz Node 3rd Flr
Sales Order No	12175
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	
Due Date	08/27/2026
Terms	NET 30 DAYS
Page	7 of 9

80	3.00 Each	Tag GC: DT-2A WW2472CRFL2--VMC-84MB-X-KS1B-STD-MC-MC-MC WAVEWORKS,24DX72W,CREDENZA,RIGHT PED,FILE/ FILE,HPL Mark Line For: Tag TG: 3403, 3405, 3407 OFFICES Tag GC: DT-2A	1,096.48	3,289.44
81	3.00 Each	WW3072DLFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,LEFT PEDESTAL,RECESSED,BBF,HPL Mark Line For: Tag TG: 3403, 3405, 3407 OFFICES Tag GC: DT-2A	1,264.56	3,793.68
82	2.00 Each	NCCB024 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 024 Mark Line For: Tag TG: 3404, 3406 OFFICES Tag GC: OFFICE 3404	13.64	27.28
83	2.00 Each	NCCB026 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 026 Mark Line For: Tag TG: 3404, 3406 OFFICES Tag GC: OFFICE 3406	13.64	27.28
84	2.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W Mark Line For: Tag TG: 3404, 3406 OFFICES Tag GC: DT-2	67.50	135.00
85	4.00 Each	NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: Tag TG: 3404, 3406 OFFICES Tag GC: DT-2	121.00	484.00
86	2.00 Each	WW2448BEFHL--VMC-G1C-STD-MC-MC WAVEWORKS,24DX48W,BRIDGE,HINGED MODESTY,HPL Mark Line For: Tag TG: 3404, 3406 OFFICES Tag GC: DT-2	391.16	782.32
87	2.00 Each	WW2472CLFL2--VMC-84MB-X-KS1B-STD-MC-MC-MC WAVEWORKS,24DX72W,CREDENZA,LEFT PED,FILE/ FILE,HPL Mark Line For: Tag TG: 3404, 3406 OFFICES Tag GC: DT-2	1,096.48	2,192.96
88	2.00 Each	WW3072DRFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,RIGHT PEDESTAL,RECESSED,BBF,HPL Mark Line For: Tag TG: 3404, 3406 OFFICES Tag GC: DT-2	1,264.56	2,529.12
89	9.00 Each	2900-S2-A16--GRADE-D-(DXXX)-MOMENTUM CANTER EARTH-BA1B-C1--- Cortina - Mid-Back, Swivel-Tilt Control, A16 Poly Cantilever Arm Mark Line For: Tag TG: 3409 REDUCED CAPACITY COURT Tag GC: CH-27	595.70	5,361.30
90	6.00 Each	980C--D-Momentum-Cover Cloth-09137720-M-MES-NOT-JB Boston Swivel Chair, Arms, Upholstered Seat and Wood Back-22d x 23 1/4w x 40h Mark Line For: Tag TG: 3409 REDUCED CAPACITY COURT Tag GC: CH-35	1,060.79	6,364.74
91	23.00 Each	N30GM9UP--11-MOMA-09108328-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC Mark Line For: Tag TG: 3409 REDUCED CAPACITY COURT	462.00	10,626.00



Invoice

Remit To:
WILSON BAUHAUS INTERIORS LLC
 2343 WALNUT HILL LANE
 DALLAS, TX 75229
 Phone: (972) 488-4100
 Fax: (972) 488-8815
 Email: dmarin@wilsonbauhaus.com
 Web: www.wilsonbauhaus.com

Invoice Number	24454
Invoice Date	07/28/2026
Customer PO No	Waller County Biz Node 3rd Flr
Sales Order No	12175
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	
Due Date	08/27/2026
Terms	NET 30 DAYS
Page	8 of 9

92	4.00 Each	Tag GC: CH-18 NCG02262674112--E-VMC-X-STD-MC REF MODEL WW3660WSSDL TO BE 48"W. TO HAVE GROMMET HOLE CUT OUT TO ACCOMMODATE A ALTINEX TNP327C INTERCONNECT BOX. TO BE IN CENTER OF TABLE With the following configuration: SUPPORT E EXTENSION RIM PROFILE VMCSOFTENED,AMBER WIRE MANAGER COLOR X NO WIRE MANAGER TOP LAMINATE GROUP STD STANDARD LAMINATE LAMINATE COLOR MC AMBER Mark Line For: Tag TG: 3409 REDUCED CAPACITY COURT Tag GC: DT-10	415.36	1,661.44
93	6.00 Each	WW1228SSL--MC WAVEWORKS,12DX28H,SUPPORT PANEL,LAMINATE Mark Line For: Tag TG: 3409 REDUCED CAPACITY COURT Tag GC: DT-10	72.16	432.96
94	4.00 Each	WW3528EPL--X-X-MC WAVEWORKS,35DX28H,END PANEL,LAMINATE Mark Line For: Tag TG: 3409 REDUCED CAPACITY COURT Tag GC: DT-10	197.56	790.24
95	2.00 Each	WW9627MPL--M-X-95.5000-MC WAVEWORKS,96WX27H,MODESTY PANEL,FULL,LAMINATE Mark Line For: Tag TG: 3409 REDUCED CAPACITY COURT Tag GC: DT-10	227.04	454.08
96	1.00 Each	POE44SX AF M2----- Posh Ergo Executive, High Back (32"H X 21 1/2"W), Standard Seat (21"W X 20 1/2"D) Mark Line For: Tag TG: 3409 REDUCED CAPACITY COURT Tag GC: CH-28	1,421.00	1,421.00
98	2.00 Each	RL-MHP--2-.0-.L-.CBK-LKM01-\$(1)-.UR-17 Relate Std Mesh High-Bk/Adj Pivot Arms Mark Line For: Tag TG: CH-01 Tag GC: 3218 BAILIFF	947.92	1,895.84
99	1.00 Each	FREIGHT Architex Freight FedEx Ground to Zop Code 47546 Mark Line For: Tag TG: X_FEE	57.94	57.94
100	1.00 Each	HANDLING Architex Handling Charge Mark Line For: Tag TG: X_FEE	18.57	18.57
101	1.00 Each	FREIGHT Freight Charge Estimate Mark Line For: Tag TG: X_FEE	2,621.17	2,621.17
102	1.00 Each	TARIFF Tariff Charge Mark Line For: Tag TG: X_FEE	1,850.25	1,850.25
105	1.00 Each	TARIFF Tariff, Fees, Handling	1,042.47	1,042.47
108	1.00 Each	FREIGHT Freight Estimate	47.00	47.00
109	1.00 Each	TARIFF Tariff, Fees, Handling	2,062.64	2,062.64
111	3.00	PROJ MGMT	75.00	225.00



Invoice

Remit To:
WILSON BAUHAUS INTERIORS LLC
 2343 WALNUT HILL LANE
 DALLAS, TX 75229
 Phone: (972) 488-4100
 Fax: (972) 488-8815
 Email: dmarin@wilsonbauhaus.com
 Web: www.wilsonbauhaus.com

Invoice Number	24454
Invoice Date	07/28/2026
Customer PO No	Waller County Biz Node 3rd Flr
Sales Order No	12175
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	
Due Date	08/27/2026
Terms	NET 30 DAYS
Page	9 of 9

112	Each	Project Mgmt Services			
	1.00	QUOTED LABOR		30,005.00	30,005.00
	Each	Labor to receive, deliver and install during regular business hours.			
		SCOPE:			
		(5) Bench			
		(4) Coffee Tables			
		(2) Credenza w File			
		(1) Round Conference Table 10'			
		(4) Desk 96"			
		(2) Desk w Ped			
		(1) End Table			
		(8) Lounge Chairs			
		(55) Non-Caster Chair			
		(60) Caster Chair			
		(2) Round Table			
		(6) Stack Chair			
		(2) Storage Cabinet			
		(4) Table			
		(11) U-Desk w 2 Ped			
		(19) Jury Chairs			
		(1) Cut Grommet Hole			
		Storing Judge Office On-Site			
		(1) Desk			
		(1) Task Chair			
		(2) Non-Caster Chairs			
		(1) Credenza			
		(4) Lounge Chairs			
		(1) Coffee Table			
		NOTE: Does not include moving / removing any existing.			

WAS THIS
PAID

→ ?

Sub-Total : \$245,709.24
 Deposits : \$131,425.02

Please Pay This Amount : **\$114,284.22**

A 4% fee will be charged for 3rd party payments when using credit/debit cards for payment of invoices

A FINANCE CHARGE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ACCOUNTS PAST DUE.

Payee: Wilson Bauhaus Interiors, LLC.
 Account Type: Business Checking
 Account: 0377491424
 Routing: 111900785

APPROVED
 7/30/2026