



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	23134
Invoice Date	01/22/2026
Customer PO No	Business Node 2311/2312/2505/4316
Sales Order No	11325
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	406
Due Date	02/21/2026
Terms	NET 30 DAYS
Page	1 of 5

T WALLER COUNTY
 O 836 AUSTIN ST
 HEMPSTEAD, TX 77445

 ATTN: ALAN YOUNTS - 979-826-7740

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

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

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
1	1.00 Each	CBK29--\$(P1)-.P28 Bridge Kit 29-1/2H Mark Line For: 2205 Dept. Treas	44.06	44.06
2	1.00 Each	CDG--\$(P1)-.P28 Gussets (1 Pr) Mark Line For: 2205 Dept. Treas	34.16	34.16
3	1.00 Each	CEP2429F--\$(P1)-.P28 Freestanding 24DX29-1/2H End Pnl Sup Mark Line For: 2205 Dept. Treas	52.64	52.64
4	2.00 Each	CEP3029F--\$(P1)-.P28 Freestanding 30DX29-1/2H End Pnl Sup Mark Line For: 2205 Dept. Treas	58.25	116.50
5	1.00 Each	CS604--\$(P1)-.P28 Half Hgt 14Hx60W Mod Pnl Mark Line For: 2205 Dept. Treas	52.14	52.14
6	1.00 Each	CS729--\$(P1)-.P28 Full-Hgt 29-1/2Hx72W Mod Pnl Mark Line For: 2205 Dept. Treas	56.60	56.60
7	2.00 Each	ELF442NS--\$(P1)-.P28-.EL-.OMT Ess Lat 42W 52-1/2H 4-12" Drws Sq Pull Mark Line For: 2205 Dept. Treas	894.57	1,789.14
8	2.00 Each	ESC230S--\$(P1)-.P28-.EL-.OMT Essentials 28Hx30W Storage Cabinet Square Pull Mark Line For: 2205 Dept. Treas	376.42	752.84
9	1.00 Each	LKFE3MTS--\$(KEYNUM)-.X225-.2 Lock Core Kit Matte Silver -- 3 cores 2 keys Mark Line For: 2205 Dept. Treas	28.38	28.38
10	1.00 Each	PF197-233S--\$(P1)-.P28-.EL-.OMT Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull Mark Line For: 2205 Dept. Treas	221.27	221.27
11	1.00 Each	PF198-232S--\$(P1)-.P28-.EL-.OMT Essentials Support Ped FF 28Hx22-7/8Dx15W Sq Pull Mark Line For: 2205 Dept. Treas	221.27	221.27
12	1.00	RL-MHP--2-.0-L-.CBK-LKM01-\$(16COM)-.S618022XP	1,188.59	1,188.59



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Item No	Quantity	Description	Unit Price	Total Price
	Each	Relate Std Mesh High-Bk/Adj Pivot Arms Mark Line For: 2205 Dept. Treas		
13	1.00 Each	T52448S--\$(L2PTR)-.WSR4-.EH-.P Primary 24Dx48W Flat Eg Lam w/Grommets Mark Line For: 2205 Dept. Treas	108.41	108.41
14	1.00 Each	T52472S--\$(L2PTR)-.WSR4-.EH-.P Primary 24Dx72W Flat Eg Lam w/Grommets Mark Line For: 2205 Dept. Treas	150.48	150.48
15	1.00 Each	T53072S--\$(L2PTR)-.WSR4-.EH-.P Primary 30Dx72W Flat Eg Lam w/Grommets Mark Line For: 2205 Dept. Treas	169.95	169.95
16	2.00 Each	Z5SC54 42W External Supt Channel for 54W W/S Mark Line For: 2205 Dept. Treas	18.32	36.64
17	1.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W Mark Line For: 2205 Dept. Treas	72.45	72.45
18	2.00 Each	N30GM9UP--11-COM-SPECIAL-PALLAS BASKET GRIFFIN- C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC Mark Line For: 2205 Dept. Treas	416.67	833.34
19	2.00 Yards	29.104.021 BASKET GRIFFIN Mark Line For: 2205 Dept. Treas	68.75	137.50
20	4.00 Each	CEP3029F--\$(P1)-.P28 Freestanding 30DX29-1/2H End Pnl Sup Mark Line For: 2311/2312 PO-03R	58.25	233.00
21	2.00 Each	CS724--\$(P1)-.P28 Half Hgt 14Hx72W Mod Pnl Mark Line For: 2311/2312 PO-03R	53.63	107.26
22	2.00 Each	ELF430NS--\$(P1)-.P28-.EL-.OMT Ess Lat 30W 52-1/2H 4-12" Drws Sq Pull Mark Line For: 2311/2312 PO-03R	685.90	1,371.80
23	1.00 Each	LKFE3MTS--\$(KEYNUM)-.X132-.1 Lock Core Kit Matte Silver -- 3 cores 2 keys Mark Line For: 2311/2312 PO-03R	16.17	16.17
24	1.00 Each	LKFE3MTS--\$(KEYNUM)-.X131-.1 Lock Core Kit Matte Silver -- 3 cores 2 keys Mark Line For: 2311/2312 PO-03R	16.17	16.17
25	2.00 Each	PF197-233S--\$(P1)-.P28-.EL-.OMT Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull Mark Line For: 2311/2312 PO-03R	221.27	442.54
26	2.00 Each	PF198-232S--\$(P1)-.P28-.EL-.OMT Essentials Support Ped FF 28Hx22-7/8Dx15W Sq Pull	221.27	442.54



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Line	Qty	Description	Unit Price	Total Price
		Mark Line For: 2311/2312 PO-03R		
27	2.00 Each	T52454S--\$(L2PTR)-.WSR4-.EH-.P Primary 24Dx54W Flat Eg Lam w/Grommets Mark Line For: 2311/2312 PO-03R	117.32	234.64
28	2.00 Each	T53072S--\$(L2PTR)-.WSR4-.EH-.P Primary 30Dx72W Flat Eg Lam w/Grommets Mark Line For: 2311/2312 PO-03R	169.95	339.90
29	2.00 Each	T624FB Flat Bracket 24D Mark Line For: 2311/2312 PO-03R	14.36	28.72
30	2.00 Each	Z5SC54 42W External Supt Channel for 54W W/S Mark Line For: 2311/2312 PO-03R	18.32	36.64
31	2.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W Mark Line For: 2311/2312 PO-03R	72.45	144.90
32	2.00 Each	N30GM9UP--11-COM-SPECIAL-PALLAS BASKET GRIFFIN-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC Mark Line For: 2311/2312 PO-03R	416.67	833.34
33	2.00 Yards	29.104.021 BASKET GRIFFIN Mark Line For: 2311/2312 PO-03R	68.75	137.50
34	2.00 Each	1123.BK2.MB.T.AR6--MC1-YCC01-LA1-FC1-BT1-BC1-CS5-CH1-FABRIC-FG3-CANTER EPU--KD Focus 2.0, Highback, Mesh Back, Swivel Tilt Cntrl, Multi-Adj Arms Mark Line For: 2311/2312 PO-03R	404.80	809.60
35	2.00 Each	HIWMMS--.W2-.V-.H-.IM-.IMS-.BL-.SB-.T-.N Ign 2.0 Mid-back 4-way Mesh - Mesh Seat Mark Line For: 2412 Const. Mgr	530.51	1,061.02
36	1.00 Each	RL-MHP--.2-.0-.L-.CBK-LKM01-\$(1)-.UR-19 Relate Std Mesh High-Bk/Adj Pivot Arms Mark Line For: 4316 P.I.O.	947.92	947.92
37	1.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W Mark Line For: 4316 P.I.O.	72.45	72.45
38	2.00 Each	N30GM9UP--11-MOMA-09130405-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC Mark Line For: 4316 P.I.O.	427.42	854.84
39	2.00 Each	NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK	111.37	222.74



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		Mark Line For: 4316 P.I.O.		
40	3.00 Each	NCCB016 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 016 Mark Line For: 4316 P.I.O.	13.33	39.99
41	1.00 Each	WW2430LFM4L--84MB-KS1B-MC-MC WAVEWORKS,24DX30W,LATERAL FILE,FOUR DRAWER,LAM Mark Line For: 4316 P.I.O.	1,295.59	1,295.59
42	1.00 Each	WW2448BEFHL--VMC-G1C-STD-MC-MC WAVEWORKS,24DX48W,BRIDGE,HINGED MODESTY,HPL Mark Line For: 4316 P.I.O.	382.27	382.27
43	1.00 Each	WW2472CLFL2--VMC-84MB-X-KS1B-STD-MC-MC-MC WAVEWORKS,24DX72W,CREDENZA,LEFT PED,FILE/ FILE,HPL Mark Line For: 4316 P.I.O.	1,071.56	1,071.56
44	1.00 Each	WW3072DRFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,RIGHT PEDESTAL,RECESSED,BBF,HPL Mark Line For: 4316 P.I.O.	1,235.82	1,235.82
46	1.00 Each	TARIFF SURCHARGE -	7.28	7.28
47	1.00 Each	TARIFF SURCHARGE -	38.82	38.82
48	1.00 Each	TARIFF SURCHARGE -	362.82	362.82
50	1.00 Each	COM FREIGHT TO NATIONAL -	46.00	46.00
51	1.00 Each	TARIFF SURCHARGE -	45.50	45.50
52	1.00 Each	FREIGHT -	57.59	57.59
53	1.00 Each	<p>QUOTED LABOR Receive in warehouse, deliver and install the following furniture at a later date:</p> <ul style="list-style-type: none"> •Office 2205 (File/Room) •Office 2311 (L-shaped private office) •Office 2312 (L-shaped private office) •Office 4316 (U-shaped private office) <p>Install crew to swap 3 private offices while onsite completing original installation.</p> <p>Includes truck/fuel fees, disposal fees.</p>	2,860.00	2,860.00



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Sub-Total :	\$21,863.29
Deposits :	\$11,025.91
Please Pay This Amount :	\$10,837.38

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: 5671469
Routing: 111911321