



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	22556
Invoice Date	11/12/2025
Customer PO No	Business Node FL01 - FINAL
Sales Order No	9917
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	406
Due Date	12/12/2025
Terms	NET 30 DAYS
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	Each	SURCHARGE		
275	1.00	TARIFF SURCHARGE	2,409.37	2,409.37
	Each			
276	1.00	TARIFF SURCHARGE	528.34	528.34
	Each			
277	1.00	HANDLING CHARGE (ARCHITEX BOZEMAN/FLANNEL)	16.25	16.25
	Each	HANDLING CHARGE		
278	1.00	FREIGHT TO KIMBALL/NATIONAL	104.12	104.12
	Each	FREIGHT		
279	1.00	FREIGHT TO KIMBALL/NATIONAL	197.84	197.84
	Each	FREIGHT		
280	1.00	FREIGHT TO KIMBALL/NATIONAL	43.13	43.13
	Each	FREIGHT		
281	1.00	FREIGHT	529.41	529.41
	Each			
283	1.00	FREIGHT	2,343.84	2,343.84
	Each			
284	1.00	FREIGHT	70.00	70.00
	Each			
285	1.00	PROJECT MANAGEMENT	925.00	925.00
	Each			
286	1.00	QUOTED LABOR	21,063.00	21,063.00
	Each	Labor to receive and install 1st Floor.		

Sub-Total : \$245,186.46

Deposits : \$122,231.77

Please Pay This Amount : **\$122,954.69**

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

APPROVED
 DANNY ROTHE
 WC/BF/CM
 12/4/2025



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		DRAWER,LAMINATE Mark Line For: 1413 Chief Deputy		
252	1.00 Each	VW2472CLFL2--VMC-84MB-X-KS1B-STD-MC-MC-MC WAVEWORKS,24DX72W,CREDENZA,LEFT PED,FILE/ FILE,HPL 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 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 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 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 Mark Line For: 1415 Tax Files	17.67	353.40
259	30.00 Each	T2-4215-MGY Color TBD LT Thin Shelf 22ga- 42w x 15d 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 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 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 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 Mark Line For: 1417 Supply Storage	52.31	52.31
274	1.00	TARIFF SURCHARGE	22.08	22.08



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	Each	ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 1408 Office		
239	3.00	NCCB048	12.90	38.70
	Each	CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 048 Mark Line For: 1408 Office		
240	1.00	WW2436LFM3L--84MB-KS1B-MC-MC	1,126.60	1,126.60
	Each	WAVEWORKS,24DX36W,LATERAL FILE,THREE DRAWER,LAMINATE Mark Line For: 1408 Office		
241	1.00	WW2448RREFL2--VMC-84MB-G1C-KS1B-STD-MC-MC-MC	766.69	766.69
	Each	WAVEWORKS,24DX48W,RETURN,RIGHT,FILE/FILE,HPL Mark Line For: 1408 Office		
242	1.00	WW3072DLFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC	1,211.74	1,211.74
	Each	WAVEWORKS,30DX72W,DESK,LEFT PEDESTAL,RECESSED,BBF,HPL Mark Line For: 1408 Office		
243	1.00	AMPTLF30SQR--X-\$(L1STD)-LAHD-.EV	160.06	160.06
	Each	Structure 30" X 30" Square Top Lam Square Edge Mark Line For: 1411 Break		
244	1.00	AMPTXM29G--\$(P2)-.PR2	250.54	250.54
	Each	Structure X Base Med. Seated Height with Glides Mark Line For: 1411 Break		
245	1.00	N36G4M--202-C56	573.19	573.19
	Each	DITTO,GUEST STACKER,PLASTIC SEAT,PACKAGE OF 4 Mark Line For: 1411 Break		
246	1.00	RL-MHP--2-.0-.L-.CBK-LKM01-\$(1)-.UR-17	924.80	924.80
	Each	Relate Std Mesh High-Bk/Adj Pivot Arms Mark Line For: 1413 Chief Deputy		
247	2.00	NETTA-24--GRY	72.45	144.90
	Each	Mesh Wire Management Channel, 24W Mark Line For: 1413 Chief Deputy		
248	2.00	N30GM9UN--11-MOMB-09137588-C53	431.72	863.44
	Each	LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,ALUM,STATIC Mark Line For: 1413 Chief Deputy		
249	2.00	NAC0236SUR	104.06	208.12
	Each	ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 1413 Chief Deputy		
250	3.00	NCCB043	12.90	38.70
	Each	CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 043 Mark Line For: 1413 Chief Deputy		
251	1.00	WW2436LFM3L--84MB-KS1B-MC-MC	1,126.60	1,126.60
	Each	WAVEWORKS,24DX36W,LATERAL FILE,THREE		



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226	1.00 Each	Mark Line For: 1405 Assessor Front WW2472CLFL2--VMC-84MB-X-KS1B-STD-MC-MC-MC WAVEWORKS,24DX72W,CREDENZA,LEFT PED,FILE/ FILE,HPL	1,050.92	1,050.92
227	1.00 Each	Mark Line For: 1405 Assessor Front WW3068BCOFL--MC WAVEWORKS, 30WX68H,BOOKCASE,OPEN,FREESTANDING,LAMINATE	512.99	512.99
228	1.00 Each	Mark Line For: 1405 Assessor Front WW3072DRFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,RIGHT PEDESTAL,RECESSED,BBF,HPL	1,211.74	1,211.74
229	1.00 Each	Mark Line For: 1405 Assessor Front 10N1828SQBW--P2-MC UNIVERSAL,18WX28H,SQUARE BASE,WOOD	1,065.54	1,065.54
230	2.00 Each	Mark Line For: 1406 Conference 10N1828SQBXW--P2-MC UNIVERSAL,18WX28H,SQUARE BASE,NO WIRE MGMT,WOOD	838.93	1,677.86
231	8.00 Each	Mark Line For: 1406 Conference N30HU9SP--KD-COM-SPECIAL-MOMENTUM SLOANE - SLATE-C3 LAVORO,HIGH UPH BACK,ARMS,PLASTIC BASE	625.22	5,001.76
232	1.00 Each	Mark Line For: 1406 Conference WW2436PFHL--VMC-84MB-KRB-STD-MC-MC-MC WAVEWORKS,24DX36W,DOUBLE DOOR UNIT,HPL	740.89	740.89
233	1.00 Each	Mark Line For: 1406 Conference WWN48120RC2W--T-CUT-G16LR-X-X-STD-MC WAVEWORKS,48DX120W,CONFERENCE TOP,RACETRACK,WOOD	2,898.20	2,898.20
234	12.00 Yards	Mark Line For: 1406 Conference 09580052 SLOANE CV - SLATE	56.00	672.00
235	1.00 Each	Mark Line For: 1406 Conference RL-MHP--2-.0-.L-.CBK-LKM01-\$(1)-.UR-17 Relate Std Mesh High-Bk/Adj Pivot Arms	924.80	924.80
236	1.00 Each	Mark Line For: 1408 Office NETTA-24--GRY Mesh Wire Management Channel, 24W	72.45	72.45
237	1.00 Each	Mark Line For: 1408 Office N30GM9UN--11-MOMB-09137588-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,ALUM,STATIC	431.72	431.72
238	1.00	Mark Line For: 1408 Office NAC0236SUR	104.06	104.06



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212	20.00	TKG44224T--\$(A)-.RFG-994	36.96	739.20
	Each	Ter Tackable Acoustic Tile 42H x 24W		
		Mark Line For: 1402/1403 Bullpen		
213	20.00	TKG44242T--\$(A)-.RFG-994	51.15	1,023.00
	Each	Ter Tackable Acoustic Tile 42H x 42W		
		Mark Line For: 1402/1403 Bullpen		
214	11.00	TKG44248T--\$(A)-.RFG-994	56.60	622.60
	Each	Ter Tackable Acoustic Tile 42H x 48W		
		Mark Line For: 1402/1403 Bullpen		
215	6.00	TKSK24	5.78	34.68
	Each	Ter 24W Segment Kit		
		Mark Line For: 1402/1403 Bullpen		
216	4.00	TKSK42	6.60	26.40
	Each	Ter 42W Segment Kit		
		Mark Line For: 1402/1403 Bullpen		
217	1.00	TKSK48	7.26	7.26
	Each	Ter 48W Segment Kit		
		Mark Line For: 1402/1403 Bullpen		
218	6.00	NETTA-24--GRY	72.45	434.70
	Each	Mesh Wire Management Channel, 24W		
		Mark Line For: 1402/1403 Bullpen		
219	4.00	NCCB005	12.90	51.60
	Each	CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 005		
		Mark Line For: 1405 Assessor Front		
220	1.00	RL-MHP--.2-.0-.L-.CBK-LKM01-\$(8COM)-.S632194XP	1,000.80	1,000.80
	Each	Relate Std Mesh High-Bk/Adj Pivot Arms		
		Mark Line For: 1405 Assessor Front		
221	1.00	NETTA-24--GRY	72.45	72.45
	Each	Mesh Wire Management Channel, 24W		
		Mark Line For: 1405 Assessor Front		
222	2.00	N30GM9UN--11-COM-MOMENTUM SOUTACHE DRIFTWOOD-C53	416.67	833.34
	Each	LAVORO,GUEST,MESH BACK,ARMS,UPH		
		SEAT,ALUM,STATIC		
		Mark Line For: 1405 Assessor Front		
223	2.00	NAC0236SUR	104.06	208.12
	Each	ACCESSORIES,36W,UNDERSURFACE SUPPORT		
		RAIL,BLACK		
		Mark Line For: 1405 Assessor Front		
224	2.00	WW2436LFM3L--84MB-KS1B-MC-MC	1,126.60	2,253.20
	Each	WAVEWORKS,24DX36W,LATERAL FILE,THREE		
		DRAWER,LAMINATE		
		Mark Line For: 1405 Assessor Front		
225	1.00	WW2448BEFHL--VMC-G1C-STD-MC-MC	374.53	374.53
	Each	WAVEWORKS,24DX48W,BRIDGE,HINGED MODESTY,HPL		



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	Each	TK04224WR--\$(P1)-.P28 Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx24W Mark Line For: 1402/1403 Bullpen		
198	12.00	TK04242WR--\$(P1)-.P28 Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx42W Mark Line For: 1402/1403 Bullpen	81.51	978.12
199	6.00	TK04248WR--\$(P1)-.P28 Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx48W Mark Line For: 1402/1403 Bullpen	84.81	508.86
200	13.00	TK324PTFK--\$(P1)-.P28 Flat Top Trim 24W w/clips Mark Line For: 1402/1403 Bullpen	11.88	154.44
201	7.00	TK342EF--\$(P1)-.P28 E End Trim Flat ConnKit - 42"H base panel Mark Line For: 1402/1403 Bullpen	22.77	159.39
202	8.00	TK342LF--\$(P1)-.P28 L 90-degree Flat ConnKit - 42"H base panel Mark Line For: 1402/1403 Bullpen	42.08	336.64
203	12.00	TK342PTFK--\$(P1)-.P28 Flat Top Trim 42W w/clips Mark Line For: 1402/1403 Bullpen	17.49	209.88
204	5.00	TK342TF--\$(P1)-.P28 T 3-way Flat Connector Kit - 42"H base panel Mark Line For: 1402/1403 Bullpen	42.08	210.40
205	6.00	TK348PTFK--\$(P1)-.P28 Flat Top Trim 48W w/clips Mark Line For: 1402/1403 Bullpen	18.81	112.86
206	6.00	TKG41524LM--X-\$(L1PTR)-.WAH1-.EH-.VLG Laminate Tile 15h x 24w Mark Line For: 1402/1403 Bullpen	72.77	436.62
207	4.00	TKG41542LM--X-\$(L1PTR)-.WAH1-.EH-.VLG Laminate Tile 15h x 42w Mark Line For: 1402/1403 Bullpen	90.26	361.04
208	1.00	TKG41548LM--X-\$(L1PTR)-.WAH1-.EH-.VLG Laminate Tile 15h x 48w Mark Line For: 1402/1403 Bullpen	98.67	98.67
209	6.00	TKG42224LM--X-\$(L1PTR)-.WAH1-.EH-.VLG Laminate Tile 22.5h x 24w Mark Line For: 1402/1403 Bullpen	97.52	585.12
210	4.00	TKG42242LM--X-\$(L1PTR)-.WAH1-.EH-.VLG Laminate Tile 22.5h x 42w Mark Line For: 1402/1403 Bullpen	126.06	504.24
211	1.00	TKG42248LM--X-\$(L1PTR)-.WAH1-.EH-.VLG Laminate Tile 22.5h x 48w Mark Line For: 1402/1403 Bullpen	137.61	137.61



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	Each	Ter/2.6/Align Duplex Receptacle Circuit 4 Mark Line For: 1402/1403 Bullpen		
183	3.00	A873506--E9	12.87	38.61
	Each	Ter/2.6/Align Duplex Recept Circ 3 for 2+2 Mark Line For: 1402/1403 Bullpen		
184	1.00	A876072--P	77.88	77.88
	Each	Base Infeed 6'Sealtight Cable Mark Line For: 1402/1403 Bullpen		
185	1.00	ELF830NS--\$(P1)-.P28-.EL-.OMT	434.14	434.14
	Each	Ess Lat 30W 28H 2-12" Drws Sq Pull Mark Line For: 1402/1403 Bullpen		
186	1.00	LKFE1MTS--\$(KEYNUM)-.X146-.1	5.45	5.45
	Each	Lock Core Kit Matte Silver -- 1 core 2 keys Mark Line For: 1402/1403 Bullpen		
187	1.00	LKFE2MTS--\$(KEYNUM)-.SEQ/-140-.6	50.82	50.82
	Each	Lock Core Kit Matte Silver -- 2 cores 2 keys Mark Line For: 1402/1403 Bullpen		
188	6.00	PF197-233S--\$(P1)-.P28-.EL-.OMT	221.27	1,327.62
	Each	Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull Mark Line For: 1402/1403 Bullpen		
189	6.00	PF198-232S--\$(P1)-.P28-.EL-.OMT	221.27	1,327.62
	Each	Essentials Support Ped FF 28Hx22-7/8Dx15W Sq Pull Mark Line For: 1402/1403 Bullpen		
190	8.00	RL-MHP--.2-.0-.L-.CBK-LKM01-\$(7COM)-.S245270XP	1,000.80	8,006.40
	Each	Relate Std Mesh High-Bk/Adj Pivot Arms Mark Line For: 1402/1403 Bullpen		
191	6.00	T52448S--\$(L1PTR)-.WAH1-.EH-.P	108.41	650.46
	Each	Primary 24Dx48W Flat Eg Lam w/Grommets Mark Line For: 1402/1403 Bullpen		
192	6.00	T52484S--\$(L1PTR)-.WAH1-.EH-.P	204.11	1,224.66
	Each	Primary 24Dx84W Flat Eg Lam w/Grommets Mark Line For: 1402/1403 Bullpen		
193	6.00	T624FB	14.36	86.16
	Each	Flat Bracket 24D Mark Line For: 1402/1403 Bullpen		
194	6.00	T6CB18R--\$(P1)-.P28	13.86	83.16
	Each	Cantilever Bracket 18D RH Terrace Mark Line For: 1402/1403 Bullpen		
195	1.00	T6CB24L--\$(P1)-.P28	15.02	15.02
	Each	Cantilever Bracket 24D LH Terrace Mark Line For: 1402/1403 Bullpen		
196	5.00	T6CB24R--\$(P1)-.P28	15.02	75.10
	Each	Cantilever Bracket 24D RH Terrace Mark Line For: 1402/1403 Bullpen		
197	13.00		71.45	928.85



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168	1.00 Each	RL-MHP--2-.0-.L-.CBK-LKM01-\$(7COM)-.S244557XP Relate Std Mesh High-Bk/Adj Pivot Arms Mark Line For: 1313 General Store	1,000.80	1,000.80
169	1.00 Each	T53072S--\$(L1PTR)-.WAH1-.EH-.P Primary 30Dx72W Flat Eg Lam w/Grommets Mark Line For: 1313 General Store	169.95	169.95
170	1.00 Each	NETTA-24--GRY Mesh Wire Management Channel, 24W 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 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 Mark Line For: 1401 Waiting	953.31	2,859.93
173	1.00 Each	N78SNL--MC-462-STD CONFIDE,END TABLE,LAMINATE 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 Mark Line For: 1402/1403 Bullpen	38.94	194.70
176	4.00 Each	A871048--.P Pass-Thru Cable w/o Power Block 48W Mark Line For: 1402/1403 Bullpen	40.59	162.36
177	1.00 Each	A871042--.P Pass-Thru Cable w/o Power Block 42W Mark Line For: 1402/1403 Bullpen	40.59	40.59
178	1.00 Each	A871148--.P Pass-Thru Harness w/Power Block 48W Mark Line For: 1402/1403 Bullpen	45.21	45.21
179	6.00 Each	A871242--.P Power Harness 42W Mark Line For: 1402/1403 Bullpen	73.76	442.56
180	3.00 Each	A873501--.E9 Ter/2.6/Align Duplex Receptacle Circuit 1 Mark Line For: 1402/1403 Bullpen	12.87	38.61
181	3.00 Each	A873502--.E9 Ter/2.6/Align Duplex Receptacle Circuit 2 Mark Line For: 1402/1403 Bullpen	12.87	38.61
182	3.00	A873504--.E9	12.87	38.61



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	Each	T52454S--\$(L1STD)-.LAHD-.EH-.P Primary 24Dx54W Flat Eg Lam w/Grommets Mark Line For: 1215 Records		
154	2.00	T6CB18L--\$(P1)-.P28	13.86	27.72
	Each	Cantilever Bracket 18D LH Terrace Mark Line For: 1215 Records		
155	3.00	T6CB18R--\$(P1)-.P28	13.86	41.58
	Each	Cantilever Bracket 18D RH Terrace Mark Line For: 1215 Records		
156	5.00	NETTA-24--GRY	72.45	362.25
	Each	Mesh Wire Management Channel, 24W Mark Line For: 1215 Records		
157	2.00	CEP3029F--\$(P1)-.P28	58.25	116.50
	Each	Freestanding 30DX29-1/2H End Pnl Sup Mark Line For: 1308 Central Data		
158	1.00	CS724--\$(P1)-.P28	53.63	53.63
	Each	Half Hgt 14Hx72W Mod Pnl Mark Line For: 1308 Central Data		
159	1.00	LKFE2MTS--\$(KEYNUM)-.X138-.1	10.89	10.89
	Each	Lock Core Kit Matte Silver -- 2 cores 2 keys Mark Line For: 1308 Central Data		
160	2.00	PF197-233S--\$(P1)-.P28-.EL-.OMT	221.27	442.54
	Each	Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull Mark Line For: 1308 Central Data		
161	1.00	RL-MHP--.2-.0-.L-.CBK-LKM01-\$(7COM)-.S244557XP	1,000.80	1,000.80
	Each	Relate Std Mesh High-Bk/Adj Pivot Arms Mark Line For: 1308 Central Data		
162	1.00	T53072S--\$(L1PTR)-.WAH1-.EH-.P	169.95	169.95
	Each	Primary 30Dx72W Flat Eg Lam w/Grommets Mark Line For: 1308 Central Data		
163	1.00	NETTA-24--GRY	72.45	72.45
	Each	Mesh Wire Management Channel, 24W Mark Line For: 1308 Central Data		
164	2.00	CEP3029F--\$(P1)-.P28	58.25	116.50
	Each	Freestanding 30DX29-1/2H End Pnl Sup Mark Line For: 1313 General Store		
165	1.00	CS724--\$(P1)-.P28	53.63	53.63
	Each	Half Hgt 14Hx72W Mod Pnl Mark Line For: 1313 General Store		
166	1.00	LKFE2MTS--\$(KEYNUM)-.X133-.1	10.89	10.89
	Each	Lock Core Kit Matte Silver -- 2 cores 2 keys Mark Line For: 1313 General Store		
167	2.00	PF197-233S--\$(P1)-.P28-.EL-.OMT	221.27	442.54
	Each	Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull Mark Line For: 1313 General Store		



Invoice

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Web: www.wilsonbauhaus.com

Invoice Number	22556
Invoice Date	11/12/2025
Customer PO No	Business Node FL01 - FINAL
Sales Order No	9917
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	406
Due Date	12/12/2025
Terms	NET 30 DAYS
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	Each	Duplex Recept Circuit 1: 3+1 or 2+2 System Mark Line For: 1215 Records		
139	2.00	A871502--.E9	12.87	25.74
	Each	Duplex Recept Circuit 2: 3+1 or 2+2 System Mark Line For: 1215 Records		
140	2.00	A871504--.E9	12.87	25.74
	Each	Duplex Recept Circuit 4: 3+1 or 2+2 System Mark Line For: 1215 Records		
141	3.00	A871506--.E9	12.87	38.61
	Each	Duplex Recept Circuit 3: 2+2 System Only Mark Line For: 1215 Records		
142	2.00	A879072--.P	77.88	155.76
	Each	Base Power In-Feed Cable 3+1 & 2+2 Systems Mark Line For: 1215 Records		
143	7.00	G4236--.X-\$(L1PTR)-.WAH1-.EH-.VLG-.G	238.78	1,671.46
	Each	42"H Gallery Panel x 36"W Mark Line For: 1215 Records		
144	5.00	GWSBK--\$(P1)-.P28	19.49	97.45
	Each	Gallery Panel Worksurface Mounting Bracket Mark Line For: 1215 Records		
145	5.00	P14224TP--\$(A)-.RFG-994-\$(P1)-.P28	133.95	669.75
	Each	Optimize Tckble Pnl 42.5H x 24W w/out Top Cap Mark Line For: 1215 Records		
146	5.00	P14230TP--\$(A)-.RFG-994-\$(P1)-.P28	149.86	749.30
	Each	Optimize Tckble Pnl 42.5H x 30W w/out Top Cap Mark Line For: 1215 Records		
147	5.00	P1AOP-TC24--\$(P1)-.P28	10.75	53.75
	Each	Optimize Painted Top Trim - 24"W Mark Line For: 1215 Records		
148	5.00	P1AOP-TC30--\$(P1)-.P28	10.98	54.90
	Each	Optimize Painted Top Trim - 30"W Mark Line For: 1215 Records		
149	4.00	P3CONGE--\$(P1)-.P28	39.42	157.68
	Each	Optimize Gallery Panel End Connector Mark Line For: 1215 Records		
150	3.00	P3CONGM42S--\$(P1)-.P28	69.66	208.98
	Each	42" Optimize Gallery Panel Single-Sided Mid Mark Line For: 1215 Records		
151	5.00	P3CONTT	26.66	133.30
	Each	Optimize Inline Connector Kit Mark Line For: 1215 Records		
152	5.00	RL-MHP--.2-.0-.L-.CBK-LKM01-\$(1)-.UR-19	924.80	4,624.00
	Each	Relate Std Mesh High-Bk/Adj Pivot Arms Mark Line For: 1215 Records		
153	5.00		112.04	560.20



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Invoice Number	22556
Invoice Date	11/12/2025
Customer PO No	Business Node FL01 - FINAL
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		Mark Line For: 1209 County Clerk		
125	1.00	WW2472CLFL2--VMC-84MB-X-KS1B-STD-MC-MC-MC	1,050.92	1,050.92
	Each	WAVEWORKS,24DX72W,CREDENZA,LEFT PED,FILE/FILE,HPL		
		Mark Line For: 1209 County Clerk		
126	1.00	WW2472WSSDL--M-VMC-G1L-X-X-STD-MC	276.06	276.06
	Each	WAVEWORKS,24DX72W,SURFACE,RECTANGULAR,HPL		
		Mark Line For: 1209 County Clerk		
127	1.00	WW3072DRFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC	1,211.74	1,211.74
	Each	WAVEWORKS,30DX72W,DESK,RIGHT PEDESTAL,RECESSED,BBF,HPL		
		Mark Line For: 1209 County Clerk		
128	2.00	WW3638BCOL--MC	321.64	643.28
	Each	WAVEWORKS,36WX38H,BOOKCASE,OPEN,SET ON,LAMINATE		
		Mark Line For: 1209 County Clerk		
129	1.00	AMPTLF4260RE--X-\$(L1STD)-LAHD-.EV-.C0	376.90	376.90
	Each	Structure 42" X 60" Rectangle Top Lam SqrEdge		
		Mark Line For: 1212 Breakroom		
130	2.00	AMPTXL29G--\$(P2)-.PR2	334.46	668.92
	Each	Structure X Base Large Seated Height with Glides		
		Mark Line For: 1212 Breakroom		
131	1.00	N36G4M--202-C56	573.19	573.19
	Each	DITTO,GUEST STACKER,PLASTIC SEAT,PACKAGE OF 4		
		Mark Line For: 1212 Breakroom		
132	2.00	CBV4028XBP--X-462-462	483.75	967.50
	Each	FOOTINGS,40WX28H,X BASE,STATIC		
		Mark Line For: 1214 AOP		
133	6.00	N30HU3SSP--KD-MOMA-09130405-C3	770.13	4,620.78
	Each	LAVORO,HIGH UPH BACK,3D ARMS,SEAT SL,PLASTIC BASE		
		Mark Line For: 1214 AOP		
134	1.00	WW2436PFHL--VMC-84MB-KRB-STD-MC-MC-MC	740.89	740.89
	Each	WAVEWORKS,24DX36W,DOUBLE DOOR UNIT,HPL		
		Mark Line For: 1214 AOP		
135	1.00	WWN4896RT2L--VMC-X-X-90-STD-MC	1,550.58	1,550.58
	Each	WAVEWORKS,48DX96W,CONFERENCE TOP,RECTANGLE,HPL		
		Mark Line For: 1214 AOP		
136	3.00	A871024--.P	38.94	116.82
	Each	Pass-Thru Cable w/o Power Block 24W		
		Mark Line For: 1215 Records		
137	5.00	A871230--.P	69.30	346.50
	Each	Power Harness 30W		
		Mark Line For: 1215 Records		
138	3.00	A871501--.E9	12.87	38.61



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111	1.00	NETTA-24--GRY	72.45	72.45
	Each	Mesh Wire Management Channel, 24W		
		Mark Line For: 1205 Chief Deputy		
112	2.00	N30GM9UN--11-MOMA-09130405-C53	416.67	833.34
	Each	LAVORO,GUEST,MESH BACK,ARMS,UPH		
		SEAT,ALUM,STATIC		
		Mark Line For: 1205 Chief Deputy		
113	1.00	N30HU3SSP--KD-MOMB-09137720-C3	795.07	795.07
	Each	LAVORO,HIGH UPH BACK,3D ARMS,SEAT SL,PLASTIC BASE		
		Mark Line For: 1205 Chief Deputy		
114	1.00	ELF442NS--\$(P1)-.P28-.EL-.OMT	894.57	894.57
	Each	Ess Lat 42W 52-1/2H 4-12" Drws Sq Pull		
		Mark Line For: 1207 Vital Records		
115	1.00	LKFE1MTS--\$(KEYNUM)-.X127-.1	5.45	5.45
	Each	Lock Core Kit Matte Silver -- 1 core 2 keys		
		Mark Line For: 1207 Vital Records		
116	1.00	NETTA-24--GRY	72.45	72.45
	Each	Mesh Wire Management Channel, 24W		
		Mark Line For: 1209 County Clerk		
117	1.00	CBV247234UK--462	1,360.52	1,360.52
	Each	BASE SUPPORT,FOR 24DX72W TOP,CNTR HGT,BASE		
		KIT,U-STYLE		
		Mark Line For: 1209 County Clerk		
118	2.00	N30GM9UP--11-MOMB-09137720-C53	415.38	830.76
	Each	LAVORO,GUEST,MESH BACK,ARMS,UPH		
		SEAT,BLACK,STATIC		
		Mark Line For: 1209 County Clerk		
119	1.00	N30HU3SSP--KD-MOMA-09130405-C3	770.13	770.13
	Each	LAVORO,HIGH UPH BACK,3D ARMS,SEAT SL,PLASTIC BASE		
		Mark Line For: 1209 County Clerk		
120	2.00	NAC0236SUR	104.06	208.12
	Each	ACCESSORIES,36W,UNDERSURFACE SUPPORT		
		RAIL,BLACK		
		Mark Line For: 1209 County Clerk		
121	6.00	NCCB014	12.90	77.40
	Each	CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 014		
		Mark Line For: 1209 County Clerk		
122	2.00	WW2436LFF2L--VMC-84MB-KS1B-STD-MC-MC-MC	863.01	1,726.02
	Each	WAVEWORKS,24DX36W,LATERAL FILE,TWO DRAWER,HPL		
		Mark Line For: 1209 County Clerk		
123	2.00	WW2436PFHL--VMC-84MB-KS1B-STD-MC-MC-MC	727.99	1,455.98
	Each	WAVEWORKS,24DX36W,DOUBLE DOOR UNIT,HPL		
		Mark Line For: 1209 County Clerk		
124	1.00	WW2448BEFHL--VMC-G1C-STD-MC-MC	374.53	374.53
	Each	WAVEWORKS,24DX48W,BRIDGE,HINGED MODESTY,HPL		



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96	1.00 Each	CDG--\$(P1)-.P28 Gussets (1 Pr) Mark Line For: 1205 Chief Deputy	34.16	34.16
97	1.00 Each	CEP2429F--\$(P1)-.P28 Freestanding 24DX29-1/2H End Pnl Sup Mark Line For: 1205 Chief Deputy	52.64	52.64
98	2.00 Each	CEP3029F--\$(P1)-.P28 Freestanding 30DX29-1/2H End Pnl Sup Mark Line For: 1205 Chief Deputy	58.25	116.50
99	1.00 Each	CS604--\$(P1)-.P28 Half Hgt 14Hx60W Mod Pnl Mark Line For: 1205 Chief Deputy	52.14	52.14
100	1.00 Each	CS729--\$(P1)-.P28 Full-Hgt 29-1/2Hx72W Mod Pnl Mark Line For: 1205 Chief Deputy	56.60	56.60
101	1.00 Each	ELF830NS--\$(P1)-.P28-.EL-.OMT Ess Lat 30W 28H 2-12" Drws Sq Pull 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 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 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 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 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 Mark Line For: 1205 Chief Deputy	221.27	221.27
107	1.00 Each	T52448S--\$(L1PTR)-.WAH1-.EH-.P Primary 24Dx48W Flat Eg Lam w/Grommets Mark Line For: 1205 Chief Deputy	108.41	108.41
108	1.00 Each	T52472SN--\$(L1PTR)-.WAH1-.EH Primary 24Dx72W Flat Eg Lam w/o Grom Mark Line For: 1205 Chief Deputy	150.48	150.48
109	1.00 Each	T53072S--\$(L1PTR)-.WAH1-.EH-.P Primary 30Dx72W Flat Eg Lam w/Grommets 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



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Invoice Number	22556
Invoice Date	11/12/2025
Customer PO No	Business Node FL01 - FINAL
Sales Order No	9917
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Salesperson	A - FELICIA DAVILA
Project Number	406
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81	2.00	TK342EF--\$(P1)-.P28	22.77	45.54
	Each	E End Trim Flat ConnKit - 42"H base panel		
		Mark Line For: 1204 Sr Deputy		
82	2.00	TK342LF--\$(P1)-.P28	42.08	84.16
	Each	L 90-degree Flat ConnKit - 42"H base panel		
		Mark Line For: 1204 Sr Deputy		
83	2.00	TK348PTFK--\$(P1)-.P28	18.81	37.62
	Each	Flat Top Trim 48W w/clips		
		Mark Line For: 1204 Sr Deputy		
84	4.00	TKG41536LM--.X-\$(L1PTR)-.WAH1-.EH-.VLG	84.32	337.28
	Each	Laminate Tile 15h x 36w		
		Mark Line For: 1204 Sr Deputy		
85	2.00	TKG41548LM--.X-\$(L1PTR)-.WAH1-.EH-.VLG	98.67	197.34
	Each	Laminate Tile 15h x 48w		
		Mark Line For: 1204 Sr Deputy		
86	4.00	TKG42236LM--.X-\$(L1PTR)-.WAH1-.EH-.VLG	113.19	452.76
	Each	Laminate Tile 22.5h x 36w		
		Mark Line For: 1204 Sr Deputy		
87	2.00	TKG42248LM--.X-\$(L1PTR)-.WAH1-.EH-.VLG	137.61	275.22
	Each	Laminate Tile 22.5h x 48w		
		Mark Line For: 1204 Sr Deputy		
88	4.00	TKG44236T--\$(A)-.RFG-994	46.04	184.16
	Each	Ter Tackable Acoustic Tile 42H x 36W		
		Mark Line For: 1204 Sr Deputy		
89	2.00	TKG44248T--\$(A)-.RFG-994	56.60	113.20
	Each	Ter Tackable Acoustic Tile 42H x 48W		
		Mark Line For: 1204 Sr Deputy		
90	2.00	TKPPBL--\$(P1)-.P28	21.45	42.90
	Each	Pedestal-to-Panel Bracket LH		
		Mark Line For: 1204 Sr Deputy		
91	2.00	TKPPBR--\$(P1)-.P28	21.45	42.90
	Each	Pedestal-to-Panel Bracket RH		
		Mark Line For: 1204 Sr Deputy		
92	4.00	TKSK36	5.94	23.76
	Each	Ter 36W Segment Kit		
		Mark Line For: 1204 Sr Deputy		
93	2.00	TKSK48	7.26	14.52
	Each	Ter 48W Segment Kit		
		Mark Line For: 1204 Sr Deputy		
94	1.00	NETTA-24--GRY	72.45	72.45
	Each	Mesh Wire Management Channel, 24W		
		Mark Line For: 1204 Sr Deputy		
95	1.00	CBK29--\$(P1)-.P28	44.06	44.06
	Each	Bridge Kit 29-1/2H		
		Mark Line For: 1205 Chief Deputy		



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66	2.00 Each	CSL2429F--\$(P1)-.P28 Freestanding 24Dx29-1/2H Sup Leg 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 Mark Line For: 1204 Sr Deputy	537.66	537.66
68	2.00 Each	ESC336S--\$(P1)-.P28-.EL-.OMT Essentials 39-1/8Hx36W Storage Cabinet Sq 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 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 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 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 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 Mark Line For: 1204 Sr Deputy	1,000.80	1,000.80
74	1.00 Each	T52448S--\$(L1PTR)-.WAH1-.EH-.P Primary 24Dx48W Flat Eg Lam w/Grommets Mark Line For: 1204 Sr Deputy	108.41	108.41
75	2.00 Each	T52472S--\$(L1PTR)-.WAH1-.EH-.P Primary 24Dx72W Flat Eg Lam w/Grommets Mark Line For: 1204 Sr Deputy	150.48	300.96
76	2.00 Each	T6CB18L--\$(P1)-.P28 Cantilever Bracket 18D LH Terrace Mark Line For: 1204 Sr Deputy	13.86	27.72
77	2.00 Each	T6CB18R--\$(P1)-.P28 Cantilever Bracket 18D RH Terrace 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 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 Mark Line For: 1204 Sr Deputy	84.81	169.62
80	4.00 Each	TK336PTFK--\$(P1)-.P28 Flat Top Trim 36W w/clips Mark Line For: 1204 Sr Deputy	15.02	60.08



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51	8.00 Each	TKG42224LM--X-\$(L1PTR)-.WAH1-.EH-.VLG Laminate Tile 22.5h x 24w Mark Line For: 1203 County Clerk	97.52	780.16
52	4.00 Each	TKG42242LM--X-\$(L1PTR)-.WAH1-.EH-.VLG Laminate Tile 22.5h x 42w 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 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 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 Mark Line For: 1203 County Clerk	56.60	339.60
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 Mark Line For: 1203 County Clerk	72.45	434.70
59	1.00 Each	A871136--.P Pass-Thru Harness w/Power Block 36W Mark Line For: 1204 Sr Deputy	42.41	42.41
60	1.00 Each	A871148--.P Pass-Thru Harness w/Power Block 48W Mark Line For: 1204 Sr Deputy	45.21	45.21
61	1.00 Each	A871248--.P Power Harness 48W Mark Line For: 1204 Sr Deputy	73.76	73.76
62	1.00 Each	A873501--.E9 Ter/2.6/Align Duplex Receptacle Circuit 1 Mark Line For: 1204 Sr Deputy	12.87	12.87
63	1.00 Each	A873502--.E9 Ter/2.6/Align Duplex Receptacle Circuit 2 Mark Line For: 1204 Sr Deputy	12.87	12.87
64	1.00 Each	A873504--.E9 Ter/2.6/Align Duplex Receptacle Circuit 4 Mark Line For: 1204 Sr Deputy	12.87	12.87
65	1.00 Each	A876072--.P Base Infeed 6'Sealtight Cable Mark Line For: 1204 Sr Deputy	77.88	77.88



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	22556
Invoice Date	11/12/2025
Customer PO No	Business Node FL01 - FINAL
Sales Order No	9917
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	406
Due Date	12/12/2025
Terms	NET 30 DAYS
Page	4 of 20

	Each	T624FB Flat Bracket 24D Mark Line For: 1203 County Clerk		
37	1.00	T6CB18L--\$(P1)-.P28	13.86	13.86
	Each	Cantilever Bracket 18D LH Terrace Mark Line For: 1203 County Clerk		
38	9.00	T6CB18R--\$(P1)-.P28	13.86	124.74
	Each	Cantilever Bracket 18D RH Terrace Mark Line For: 1203 County Clerk		
39	11.00	TK04224WR--\$(P1)-.P28	71.45	785.95
	Each	Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx24W Mark Line For: 1203 County Clerk		
40	12.00	TK04242WR--\$(P1)-.P28	81.51	978.12
	Each	Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx42W Mark Line For: 1203 County Clerk		
41	3.00	TK04248WR--\$(P1)-.P28	84.81	254.43
	Each	Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx48W Mark Line For: 1203 County Clerk		
42	11.00	TK324PTFK--\$(P1)-.P28	11.88	130.68
	Each	Flat Top Trim 24W w/clips Mark Line For: 1203 County Clerk		
43	8.00	TK342EF--\$(P1)-.P28	22.77	182.16
	Each	E End Trim Flat ConnKit - 42"H base panel Mark Line For: 1203 County Clerk		
44	6.00	TK342LF--\$(P1)-.P28	42.08	252.48
	Each	L 90-degree Flat ConnKit - 42"H base panel Mark Line For: 1203 County Clerk		
45	12.00	TK342PTFK--\$(P1)-.P28	17.49	209.88
	Each	Flat Top Trim 42W w/clips Mark Line For: 1203 County Clerk		
46	2.00	TK342TF--\$(P1)-.P28	42.08	84.16
	Each	T 3-way Flat Connector Kit - 42"H base panel Mark Line For: 1203 County Clerk		
47	2.00	TK342XF--\$(P1)-.P28	40.26	80.52
	Each	X4-way Flat Connector Kit - 42"H base panel Mark Line For: 1203 County Clerk		
48	3.00	TK348PTFK--\$(P1)-.P28	18.81	56.43
	Each	Flat Top Trim 48W w/clips Mark Line For: 1203 County Clerk		
49	8.00	TKG41524LM--X-\$(L1PTR)-.WAH1-.EH-.VLG	72.77	582.16
	Each	Laminate Tile 15h x 24w Mark Line For: 1203 County Clerk		
50	4.00	TKG41542LM--X-\$(L1PTR)-.WAH1-.EH-.VLG	90.26	361.04
	Each	Laminate Tile 15h x 42w Mark Line For: 1203 County Clerk		



Invoice

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 2343 WALNUT HILL LANE
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 Web: www.wilsonbauhaus.com

Invoice Number	22556
Invoice Date	11/12/2025
Customer PO No	Business Node FL01 - FINAL
Sales Order No	9917
Customer Name	WVAL001
Salesperson	A - FELICIA DAVILA
Project Number	406
Due Date	12/12/2025
Terms	NET 30 DAYS
Page	3 of 20

	Each	Pass-Thru Cable w/o Power Block 48W Mark Line For: 1203 County Clerk		
22	1.00	A871124--.P	42.41	42.41
	Each	Pass-Thru Harness w/Power Block 24W Mark Line For: 1203 County Clerk		
23	6.00	A871242--.P	73.76	442.56
	Each	Power Harness 42W Mark Line For: 1203 County Clerk		
24	3.00	A873501--.E9	12.87	38.61
	Each	Ter/2.6/Align Duplex Receptacle Circuit 1 Mark Line For: 1203 County Clerk		
25	3.00	A873502--.E9	12.87	38.61
	Each	Ter/2.6/Align Duplex Receptacle Circuit 2 Mark Line For: 1203 County Clerk		
26	3.00	A873504--.E9	12.87	38.61
	Each	Ter/2.6/Align Duplex Receptacle Circuit 4 Mark Line For: 1203 County Clerk		
27	3.00	A873506--.E9	12.87	38.61
	Each	Ter/2.6/Align Duplex Recept Circ 3 for 2+2 Mark Line For: 1203 County Clerk		
28	1.00	A876072--.P	77.88	77.88
	Each	Base Infeed 6'Sealtight Cable Mark Line For: 1203 County Clerk		
29	1.00	ELF330NS--\$(P1)-.P28-.EL-.OMT	537.66	537.66
	Each	Ess Lat 30W 39-1/8H 3-12" Drws Sq Pull Mark Line For: 1203 County Clerk		
30	1.00	LKFE1MTS--\$(KEYNUM)-.X103-.1	5.45	5.45
	Each	Lock Core Kit Matte Silver -- 1 core 2 keys Mark Line For: 1203 County Clerk		
31	1.00	LKFE2MTS--\$(KEYNUM)-.SEQ/-104-.6	50.82	50.82
	Each	Lock Core Kit Matte Silver -- 2 cores 2 keys Mark Line For: 1203 County Clerk		
32	12.00	PF197-233S--\$(P1)-.P28-.EL-.OMT	221.27	2,655.24
	Each	Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull Mark Line For: 1203 County Clerk		
33	6.00	RL-MHP--.2-.0-.L-.CBK-LKM01-\$(7COM)-.S244557XP	1,000.80	6,004.80
	Each	Relate Std Mesh High-Bk/Adj Pivot Arms Mark Line For: 1203 County Clerk		
34	6.00	T52448S--\$(L1PTR)-.WAH1-.EH-.P	108.41	650.46
	Each	Primary 24Dx48W Flat Eg Lam w/Grommets Mark Line For: 1203 County Clerk		
35	6.00	T52484S--\$(L1PTR)-.WAH1-.EH-.P	204.11	1,224.66
	Each	Primary 24Dx84W Flat Eg Lam w/Grommets Mark Line For: 1203 County Clerk		
36	6.00		14.36	86.16



Invoice

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Invoice Number	22556
Invoice Date	11/12/2025
Customer PO No	Business Node FL01 - FINAL
Sales Order No	9917
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	406
Due Date	12/12/2025
Terms	NET 30 DAYS
Page	2 of 20

		Veneer, Gold Hardware) 12" Glass height Mark Line For: Tag TG: 1106 PUBLIC LOBBY Tag GC: ST-01		
10	2.00 Each	991A--M-MES-NYG Boston Bench with Arms, Wood Seat and Back, 49"w 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 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 Mark Line For: 1201 Waiting	1,437.49	1,437.49
15	3.00 Each	N78GFAU--COM-SPECIAL-PALLAS POPCORN BEIGE- CAP_MC-462-STD CONFIDE, GUEST, ARMS, UPH BACK Mark Line For: 1201 Waiting	953.31	2,859.93
16	2.00 Each	VW2472WSSDL--M-VMC-X-X-X-STD-MC WAVEWORKS, 24DX72W, SURFACE, RECTANGULAR, HPL 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 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 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 Mark Line For: 1203 County Clerk	38.94	116.82
21	3.00	A871048--.P	40.59	121.77



Invoice

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 Email: dmarin@wilsonbauhaus.com
 Web: www.wilsonbauhaus.com

Invoice Number	22556
Invoice Date	11/12/2025
Customer PO No	Business Node FL01 - FINAL
Sales Order No	9917
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	406
Due Date	12/12/2025
Terms	NET 30 DAYS
Page	1 of 20

FINAL PAYMENT

C.H.
 SOFT COST # 22

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

Line	Quantity	Catalog Number/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	WW1848WSSDL--M-VMC-X-X-X-STD-MC WAVEWORKS,18DX48W,SURFACE,RECTANGULAR,HPL 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) 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 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 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 Mark Line For: Tag TG: 1106 PUBLIC LIBRARY Tag GC: OT-01	1,228.51	2,457.02
7	4.00 Each	N90AATB--COM-SPECIAL-ARCHITEX BOZEMAN - FLANNEL-MC MONTERREY,1 SEAT LOUNGE,BACK TUFTING 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	3,925.00	27,475.00



Invoice

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

Invoice Number	22602
Invoice Date	11/17/2025
Customer PO No	Business Node FL02 - FINAL
Sales Order No	9924
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	406
Due Date	12/17/2025
Terms	NET 30 DAYS
Page	2 of 23

	Each	Power Harness 42W Mark Line For: 2203 Bullpen		
12	6.00	A873501--.ES	12.87	77.22
	Each	Ter/2.6/Align Duplex Receptacle Circuit 1 Mark Line For: 2203 Bullpen		
13	6.00	A873502--.ES	12.87	77.22
	Each	Ter/2.6/Align Duplex Receptacle Circuit 2 Mark Line For: 2203 Bullpen		
14	3.00	A873504--.ES	12.87	38.61
	Each	Ter/2.6/Align Duplex Receptacle Circuit 4 Mark Line For: 2203 Bullpen		
15	3.00	A873506--.ES	12.87	38.61
	Each	Ter/2.6/Align Duplex Recept Circ 3 for 2+2 Mark Line For: 2203 Bullpen		
16	2.00	A876072--.P	77.88	155.76
	Each	Base Infeed 6'Sealtight Cable Mark Line For: 2203 Bullpen		
17	1.00	ELF436NS--\$(P1)-.P28-.EL-.OMT	779.94	779.94
	Each	Ess Lat 36W 52-1/2H 4-12" Drws Sq Pull Mark Line For: 2203 Bullpen		
18	1.00	LKFE1MTS--\$(KEYNUM)-.X200-.1	5.45	5.45
	Each	Lock Core Kit Matte Silver -- 1 core 2 keys Mark Line For: 2203 Bullpen		
19	1.00	LKFE2MTS--\$(KEYNUM)-.SEQ/-201-.6	50.82	50.82
	Each	Lock Core Kit Matte Silver -- 2 cores 2 keys Mark Line For: 2203 Bullpen		
20	6.00	PF197-233S--\$(P1)-.P28-.EL-.OMT	221.27	1,327.62
	Each	Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull Mark Line For: 2203 Bullpen		
21	6.00	PF198-232S--\$(P1)-.P28-.EL-.OMT	221.27	1,327.62
	Each	Essentials Support Ped FF 28Hx22-7/8Dx15W Sq Pull Mark Line For: 2203 Bullpen		
22	6.00	RL-MHP--.2-.0-.L-.CBK-LKM01-\$(16COM)-.S618022XP	1,159.60	6,957.60
	Each	Relate Std Mesh High-Bk/Adj Pivot Arms Mark Line For: 2203 Bullpen		
23	6.00	T52460S--\$(L1PTR)-.WAH1-.EH-.P	132.66	795.96
	Each	Primary 24Dx60W Flat Eg Lam w/Grommets Mark Line For: 2203 Bullpen		
24	6.00	T52484S--\$(L1PTR)-.WAH1-.EH-.P	204.11	1,224.66
	Each	Primary 24Dx84W Flat Eg Lam w/Grommets Mark Line For: 2203 Bullpen		
25	6.00	T624FB	14.36	86.16
	Each	Flat Bracket 24D Mark Line For: 2203 Bullpen		
26	4.00		13.86	55.44



Invoice

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WILSON BAUHAUS INTERIORS LLC
 2343 WALNUT HILL LANE
 DALLAS, TX 75229
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 Email: dmarin@wilsonbauhaus.com
 Web: www.wilsonbauhaus.com

Invoice Number	22602
Invoice Date	11/17/2025
Customer PO No	Business Node FL02 - FINAL
Sales Order No	9924
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	406
Due Date	12/17/2025
Terms	NET 30 DAYS
Page	1 of 23

FINAL PAYMENT

C.H. SOFT COST #22

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

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
1	6.00 Each	993A--M-MES-NYG Boston Bench with Arms, Wood Seat and Back, 69"w Mark Line For: 2102 Upper Lobby	2,576.07	15,456.42
2	2.00 Each	85N2024EN--MC ELOQUENCE,END TABLE,WOOD TOP 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 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 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 Mark Line For: 2201 Waiting	970.08	1,940.16
8	1.00 Each	N78SNL--MC-462-STD CONFIDE,END TABLE,LAMINATE Mark Line For: 2201 Waiting	711.65	711.65
9	4.00 Each	A871042--.P Pass-Thru Cable w/o Power Block 42W Mark Line For: 2203 Bullpen	40.59	162.36
10	4.00 Each	A871142--.P Pass-Thru Harness w/Power Block 42W Mark Line For: 2203 Bullpen	45.21	180.84
11	7.00	A871242--.P	73.76	516.32



Invoice

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Invoice Number	22602
Invoice Date	11/17/2025
Customer PO No	Business Node FL02 - FINAL
Sales Order No	9924
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	406
Due Date	12/17/2025
Terms	NET 30 DAYS
Page	3 of 23

	Each	T6CB18L--\$(P1)-.P28 Cantilever Bracket 18D LH Terrace Mark Line For: 2203 Bullpen		
27	14.00	T6CB18R--\$(P1)-.P28	13.86	194.04
	Each	Cantilever Bracket 18D RH Terrace Mark Line For: 2203 Bullpen		
28	9.00	T6CB24L--\$(P1)-.P28	15.02	135.18
	Each	Cantilever Bracket 24D LH Terrace Mark Line For: 2203 Bullpen		
29	9.00	T6CB24R--\$(P1)-.P28	15.02	135.18
	Each	Cantilever Bracket 24D RH Terrace Mark Line For: 2203 Bullpen		
30	9.00	TK04224WR--\$(P1)-.P28	71.45	643.05
	Each	Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx24W Mark Line For: 2203 Bullpen		
31	20.00	TK04242WR--\$(P1)-.P28	81.51	1,630.20
	Each	Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx42W Mark Line For: 2203 Bullpen		
32	9.00	TK324PTFK--\$(P1)-.P28	11.88	106.92
	Each	Flat Top Trim 24W w/clips Mark Line For: 2203 Bullpen		
33	9.00	TK342EF--\$(P1)-.P28	22.77	204.93
	Each	E End Trim Flat ConnKit - 42"H base panel Mark Line For: 2203 Bullpen		
34	8.00	TK342LF--\$(P1)-.P28	42.08	336.64
	Each	L 90-degree Flat ConnKit - 42"H base panel Mark Line For: 2203 Bullpen		
35	20.00	TK342PTFK--\$(P1)-.P28	17.49	349.80
	Each	Flat Top Trim 42W w/clips Mark Line For: 2203 Bullpen		
36	3.00	TK342TF--\$(P1)-.P28	42.08	126.24
	Each	T 3-way Flat Connector Kit - 42"H base panel Mark Line For: 2203 Bullpen		
37	1.00	TK342XF--\$(P1)-.P28	40.26	40.26
	Each	X4-way Flat Connector Kit - 42"H base panel Mark Line For: 2203 Bullpen		
38	5.00	TKG41524LM--X-\$(L1PTR)-.WAH1-.EH-.VLG	72.77	363.85
	Each	Laminate Tile 15h x 24w Mark Line For: 2203 Bullpen		
39	4.00	TKG41542LM--X-\$(L1PTR)-.WAH1-.EH-.VLG	90.26	361.04
	Each	Laminate Tile 15h x 42w Mark Line For: 2203 Bullpen		
40	5.00	TKG42224LM--X-\$(L1PTR)-.WAH1-.EH-.VLG	97.52	487.60
	Each	Laminate Tile 22.5h x 24w Mark Line For: 2203 Bullpen		



Invoice

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Invoice Number	22602
Invoice Date	11/17/2025
Customer PO No	Business Node FL02 - FINAL
Sales Order No	9924
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	406
Due Date	12/17/2025
Terms	NET 30 DAYS
Page	4 of 23

41	4.00	TKG42242LM--X-\$(L1PTR)-.WAH1-.EH-.VLG	126.06	504.24
	Each	Laminate Tile 22.5h x 42w		
		Mark Line For: 2203 Bullpen		
42	13.00	TKG44224T--\$(A)-.RFG-994	36.96	480.48
	Each	Ter Tackable Acoustic Tile 42H x 24W		
		Mark Line For: 2203 Bullpen		
43	36.00	TKG44242T--\$(A)-.RFG-994	51.15	1,841.40
	Each	Ter Tackable Acoustic Tile 42H x 42W		
		Mark Line For: 2203 Bullpen		
44	5.00	TKSK24	5.78	28.90
	Each	Ter 24W Segment Kit		
		Mark Line For: 2203 Bullpen		
45	4.00	TKSK42	6.60	26.40
	Each	Ter 42W Segment Kit		
		Mark Line For: 2203 Bullpen		
46	6.00	NETTA-24--GRY	72.45	434.70
	Each	Mesh Wire Management Channel, 24W		
		Mark Line For: 2203 Bullpen		
47	1.00	CBK29--\$(P1)-.P28	44.06	44.06
	Each	Bridge Kit 29-1/2H		
		Mark Line For: 2204 Dept. Treas		
48	1.00	CDG--\$(P1)-.P28	34.16	34.16
	Each	Gussets (1 Pr)		
		Mark Line For: 2204 Dept. Treas		
49	1.00	CEP2429F--\$(P1)-.P28	52.64	52.64
	Each	Freestanding 24DX29-1/2H End Pnl Sup		
		Mark Line For: 2204 Dept. Treas		
50	2.00	CEP3029F--\$(P1)-.P28	58.25	116.50
	Each	Freestanding 30DX29-1/2H End Pnl Sup		
		Mark Line For: 2204 Dept. Treas		
51	1.00	CS604--\$(P1)-.P28	52.14	52.14
	Each	Half Hgt 14Hx60W Mod Pnl		
		Mark Line For: 2204 Dept. Treas		
52	1.00	CS729--\$(P1)-.P28	56.60	56.60
	Each	Full-Hgt 29-1/2Hx72W Mod Pnl		
		Mark Line For: 2204 Dept. Treas		
53	2.00	ELF442NS--\$(P1)-.P28-.EL-.OMT	894.57	1,789.14
	Each	Ess Lat 42W 52-1/2H 4-12" Drws Sq Pull		
		Mark Line For: 2204 Dept. Treas		
54	2.00	ESC236S--\$(P1)-.P28-.EL-.OMT	419.24	838.48
	Each	Essentials 28Hx36W Storage Cabinet Square Pull		
		Mark Line For: 2204 Dept. Treas		
55	1.00	LKFE3MTS--\$(KEYNUM)-.X224-.2	28.38	28.38
	Each	Lock Core Kit Matte Silver - 3 cores 2 keys		
		Mark Line For: 2204 Dept. Treas		



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	22602
Invoice Date	11/17/2025
Customer PO No	Business Node FL02 - FINAL
Sales Order No	9924
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	406
Due Date	12/17/2025
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56	1.00	PF197-233S--\$(P1)-.P28-.EL-.OMT	221.27	221.27
	Each	Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull		
		Mark Line For: 2204 Dept. Treas		
57	1.00	PF198-232S--\$(P1)-.P28-.EL-.OMT	221.27	221.27
	Each	Essentials Support Ped FF 28Hx22-7/8Dx15W Sq Pull		
		Mark Line For: 2204 Dept. Treas		
58	1.00	RL-MHP--.2-.0-.L-.CBK-LKM01-\$(16COM)-.S618022XP	1,159.60	1,159.60
	Each	Relate Std Mesh High-Bk/Adj Pivot Arms		
		Mark Line For: 2204 Dept. Treas		
59	1.00	T52448S--\$(L1PTR)-.WAH1-.EH-.P	108.41	108.41
	Each	Primary 24Dx48W Flat Eg Lam w/Grommets		
		Mark Line For: 2204 Dept. Treas		
60	1.00	T52472S--\$(L1PTR)-.WAH1-.EH-.P	150.48	150.48
	Each	Primary 24Dx72W Flat Eg Lam w/Grommets		
		Mark Line For: 2204 Dept. Treas		
61	1.00	T53072S--\$(L1PTR)-.WAH1-.EH-.P	169.95	169.95
	Each	Primary 30Dx72W Flat Eg Lam w/Grommets		
		Mark Line For: 2204 Dept. Treas		
62	2.00	Z5SC54	18.32	36.64
	Each	42W External Supt Channel for 54W W/S		
		Mark Line For: 2204 Dept. Treas		
63	1.00	NETTA-24--GRY	72.45	72.45
	Each	Mesh Wire Management Channel, 24W		
		Mark Line For: 2204 Dept. Treas		
64	2.00	N30GM9UP--11-COM-SPECIAL-PALLAS BASKET GRIFFIN-C53	390.01	780.02
	Each	LAVORO,GUEST,MESH BACK,ARMS,UPH		
		SEAT,BLACK,STATIC		
		Mark Line For: 2204 Dept. Treas		
65	2.00	29.104.021	68.75	137.50
	Yards	BASKET GRIFFIN		
		Mark Line For: 2204 Dept. Treas		
85	1.00	AMPTLF4284RE--.X-\$(L1STD)-.LAHD-.EV-.C0	469.87	469.87
	Each	Structure 42" X 84" Rectangle Top Lam SqrEdge		
		Mark Line For: 2207 Break		
86	2.00	AMPTXL29G--\$(P2)-.PR2	334.46	668.92
	Each	Structure X Base Large Seated Height with Glides		
		Mark Line For: 2207 Break		
87	1.00	N36G4M--202-C56	573.19	573.19
	Each	DITTO,GUEST STACKER,PLASTIC SEAT,PACKAGE OF 4		
		Mark Line For: 2207 Break		
88	2.00	N36GM--202-C56	180.60	361.20
	Each	DITTO,GUEST STACKER,PLASTIC SEAT		
		Mark Line For: 2207 Break		
89	2.00	ELF442NS--\$(P1)-.P28-.EL-.OMT	894.57	1,789.14



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	Each	Ess Lat 42W 52-1/2H 4-12" Drws Sq Pull		
		Mark Line For: 2209 Storage		
90	1.00	LKFE2MTS--\$(KEYNUM)-.X129-.1	10.89	10.89
	Each	Lock Core Kit Matte Silver -- 2 cores 2 keys		
		Mark Line For: 2209 Storage		
91	1.00	NETTA-24--GRY	72.45	72.45
	Each	Mesh Wire Management Channel, 24W		
		Mark Line For: 2212 Treasurer		
92	1.00	CBV286428YBKP--462-462	553.84	553.84
	Each	FOOTINGS,28DX64WX28H,Y BASE KIT		
		Mark Line For: 2212 Treasurer		
93	2.00	N30GM9UP--11-COM-SPECIAL-PALLAS BASKET GRIFFIN-	390.01	780.02
	Each	C53		
		LAVORO,GUEST,MESH BACK,ARMS,UPH		
		SEAT,BLACK,STATIC		
		Mark Line For: 2212 Treasurer		
94	2.00	29.104.021	68.75	137.50
	Yards	BASKET GRIFFIN		
		Mark Line For: 2212 Treasurer		
95	4.00	N30HM3SP--KD-11-MOMA-09108306-C3	574.05	2,296.20
	Each	LAVORO,HIGH MESH BACK,3D ARMS,PLASTIC BASE		
		Mark Line For: 2212 Treasurer		
96	1.00	N30HU3SP--KD-MOMA-09108306-C3	709.07	709.07
	Each	LAVORO,HIGH UPH BACK,3D ARMS,PLASTIC BASE		
		Mark Line For: 2212 Treasurer		
97	2.00	NAC0236SUR	104.06	208.12
	Each	ACCESSORIES,36W,UNDERSURFACE SUPPORT		
		RAIL,BLACK		
		Mark Line For: 2212 Treasurer		
98	3.00	NCCB012	12.90	38.70
	Each	CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 012		
		Mark Line For: 2212 Treasurer		
99	1.00	VW2436LFM3L--84MB-KS1B-MC-MC	1,126.60	1,126.60
	Each	WAVEWORKS,24DX36W,LATERAL FILE,THREE		
		DRAWER,LAMINATE		
		Mark Line For: 2212 Treasurer		
100	1.00	VW2448BEFHL--VMC-G1C-STD-MC-MC	374.53	374.53
	Each	WAVEWORKS,24DX48W,BRIDGE,HINGED MODESTY,HPL		
		Mark Line For: 2212 Treasurer		
101	1.00	VW2472CRFL2--VMC-84MB-X-KS1B-STD-MC-MC-MC	1,050.92	1,050.92
	Each	WAVEWORKS,24DX72W,CREDENZA,RIGHT PED,FILE/		
		FILE,HPL		
		Mark Line For: 2212 Treasurer		
102	1.00	VW3072DLFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC	1,211.74	1,211.74
	Each	WAVEWORKS,30DX72W,DESK,LEFT		



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Customer PO No	Business Node FL02 - FINAL
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		PEDESTAL, RECESSED, BBF, HPL		
		Mark Line For: 2212 Treasurer		
103	1.00	WW3672WSUDL--M-VMC-X-X-X-STD-MC	468.70	468.70
	Each	WAVEWORKS, 36DX72W, SURFACE, U SHAPE, HPL		
		Mark Line For: 2212 Treasurer		
104	2.00	9910---	2,320.00	4,640.00
	Each	JASPER LOUNGE		
		Mark Line For: 2213 Balcony		
105	1.00	9916-2525---	1,784.50	1,784.50
	Each	JASPER OCCASSIONAL TABLE 25X25		
		Mark Line For: 2213 Balcony		
106	6.00	RL-MHP--.2-.0-.L-.CBK-LKM01-\$(5)-.SMOMVGD-48	973.20	5,839.20
	Each	Relate Std Mesh High-Bk/Adj Pivot Arms		
		Mark Line For: 2301 Conf		
107	2.00	10N1828SQBXL--P1-MC	565.02	1,130.04
	Each	UNIVERSAL, 18WX28H, SQUARE BASE, NO WIRE		
		MGMT, LAMINATE		
		Mark Line For: 2301 Conf		
108	1.00	WWN4896RC2W--F-X-X-X-STD-MC	2,038.20	2,038.20
	Each	WAVEWORKS, 48DX96W, CONFERENCE		
		TOP, RACETRACK, WOOD		
		Mark Line For: 2301 Conf		
109	1.00	CBK29--\$(P1)-.P28	44.06	44.06
	Each	Bridge Kit 29-1/2H		
		Mark Line For: 2303 Asst HR		
110	1.00	CDG--\$(P1)-.P28	34.16	34.16
	Each	Gussets (1 Pr)		
		Mark Line For: 2303 Asst HR		
111	1.00	CEP2429F--\$(P1)-.P28	52.64	52.64
	Each	Freestanding 24DX29-1/2H End Pnl Sup		
		Mark Line For: 2303 Asst HR		
112	2.00	CEP3029F--\$(P1)-.P28	58.25	116.50
	Each	Freestanding 30DX29-1/2H End Pnl Sup		
		Mark Line For: 2303 Asst HR		
113	1.00	CS604--\$(P1)-.P28	52.14	52.14
	Each	Half Hgt 14Hx60W Mod Pnl		
		Mark Line For: 2303 Asst HR		
114	1.00	CS729--\$(P1)-.P28	56.60	56.60
	Each	Full-Hgt 29-1/2Hx72W Mod Pnl		
		Mark Line For: 2303 Asst HR		
115	2.00	ELF836NS--\$(P1)-.P28-.EL-.OMT	480.48	960.96
	Each	Ess Lat 36W 28H 2-12" Drws Sq Pull		
		Mark Line For: 2303 Asst HR		
116	2.00	ESC230S--\$(P1)-.P28-.EL-.OMT	376.42	752.84
	Each	Essentials 28Hx30W Storage Cabinet Square Pull		



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Invoice Number	22602
Invoice Date	11/17/2025
Customer PO No	Business Node FL02 - FINAL
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		Mark Line For: 2303 Asst HR		
117	1.00	LKFE3MTS--\$(KEYNUM)-.X133-.2	28.38	28.38
	Each	Lock Core Kit Matte Silver – 3 cores 2 keys		
		Mark Line For: 2303 Asst HR		
118	1.00	PF197-233S--\$(P1)-.P28-.EL-.OMT	221.27	221.27
	Each	Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull		
		Mark Line For: 2303 Asst HR		
119	1.00	PF198-232S--\$(P1)-.P28-.EL-.OMT	221.27	221.27
	Each	Essentials Support Ped FF 28Hx22-7/8Dx15W Sq Pull		
		Mark Line For: 2303 Asst HR		
120	1.00	T52448S--\$(L1PTR)-.WAH1-.EH-.P	108.41	108.41
	Each	Primary 24Dx48W Flat Eg Lam w/Grommets		
		Mark Line For: 2303 Asst HR		
121	1.00	T52472SN--\$(L1PTR)-.WAH1-.EH	150.48	150.48
	Each	Primary 24Dx72W Flat Eg Lam w/o Grom		
		Mark Line For: 2303 Asst HR		
122	1.00	T53072S--\$(L1PTR)-.WAH1-.EH-.P	169.95	169.95
	Each	Primary 30Dx72W Flat Eg Lam w/Grommets		
		Mark Line For: 2303 Asst HR		
123	2.00	Z5SC54	18.32	36.64
	Each	42W External Supt Channel for 54W W/S		
		Mark Line For: 2303 Asst HR		
124	1.00	NETTA-24--GRY	72.45	72.45
	Each	Mesh Wire Management Channel, 24W		
		Mark Line For: 2303 Asst HR		
125	2.00	N30GM9UP--11-COM-SPECIAL-PALLAS BASKET GRIFFIN-	390.01	780.02
	Each	C53		
		LAVORO,GUEST,MESH BACK,ARMS,UPH		
		SEAT,BLACK,STATIC		
		Mark Line For: 2303 Asst HR		
126	2.00	29.104.021	68.75	137.50
	Yards	BASKET GRIFFIN		
		Mark Line For: 2303 Asst HR		
127	1.00	1123.BK2.MB.T.AR6--MC1-YCC01-LA1-FC1-BT1-BC1-CS5-	404.80	404.80
	Each	CH1-FABRIC-FG3-CANTER EPU--~KD		
		Focus 2.0, Highback, Mesh Back, Swivel Tilt Cntrl, Multi-Adj		
		Arms		
		Mark Line For: 2303 Asst HR		
128	4.00	CEP3029F--\$(P1)-.P28	58.25	233.00
	Each	Freestanding 30DX29-1/2H End Pnl Sup		
		Mark Line For: 2304/2306 PO-03L		
129	2.00	CS724--\$(P1)-.P28	53.63	107.26
	Each	Half Hgt 14Hx72W Mod Pnl		
		Mark Line For: 2304/2306 PO-03L		
130	1.00	ELF430NS--\$(P1)-.P28-.EL-.OMT	685.90	685.90



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	Each	Ess Lat 30W 52-1/2H 4-12" Drws Sq Pull		
		Mark Line For: 2304/2306 PO-03L		
131	1.00	LKFE2MTS--\$(KEYNUM)-.X134-.1	10.89	10.89
	Each	Lock Core Kit Matte Silver -- 2 cores 2 keys		
		Mark Line For: 2304/2306 PO-03L		
132	1.00	LKFE3MTS--\$(KEYNUM)-.X136-.1	16.17	16.17
	Each	Lock Core Kit Matte Silver -- 3 cores 2 keys		
		Mark Line For: 2304/2306 PO-03L		
133	2.00	PF197-233S--\$(P1)-.P28-.EL-.OMT	221.27	442.54
	Each	Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull		
		Mark Line For: 2304/2306 PO-03L		
134	2.00	PF198-232S--\$(P1)-.P28-.EL-.OMT	221.27	442.54
	Each	Essentials Support Ped FF 28Hx22-7/8Dx15W Sq Pull		
		Mark Line For: 2304/2306 PO-03L		
135	2.00	T52454S--\$(L1PTR)-.WAH1-.EH-.P	117.32	234.64
	Each	Primary 24Dx54W Flat Eg Lam w/Grommets		
		Mark Line For: 2304/2306 PO-03L		
136	2.00	T53072S--\$(L1PTR)-.WAH1-.EH-.P	169.95	339.90
	Each	Primary 30Dx72W Flat Eg Lam w/Grommets		
		Mark Line For: 2304/2306 PO-03L		
137	2.00	T624FB	14.36	28.72
	Each	Flat Bracket 24D		
		Mark Line For: 2304/2306 PO-03L		
138	2.00	Z5SC54	18.32	36.64
	Each	42W External Supt Channel for 54W W/S		
		Mark Line For: 2304/2306 PO-03L		
139	2.00	NETTA-24--GRY	72.45	144.90
	Each	Mesh Wire Management Channel, 24W		
		Mark Line For: 2304/2306 PO-03L		
140	2.00	N30GM9UP--11-COM-SPECIAL-PALLAS BASKET - GRIFFIN-	390.01	780.02
	Each	C53		
		LAVORO,GUEST,MESH BACK,ARMS,UPH		
		SEAT,BLACK,STATIC		
		Mark Line For: 2304/2306 PO-03L		
141	2.00	29.104.021	68.75	137.50
	Yards	BASKET GRIFFIN		
		Mark Line For: 2304/2306 PO-03L		
142	2.00	1123.BK2.MB.T.AR6--MC1-YCC01-LA1-FC1-BT1-BC1-CS5-	404.80	809.60
	Each	CH1-FABRIC-FG3-CANTER EPU--~KD		
		Focus 2.0, Highback, Mesh Back, Swivel Tilt Cntrl, Multi-Adj		
		Arms		
		Mark Line For: 2304/2306 PO-03L		
143	1.00	NETTA-24--GRY	72.45	72.45
	Each	Mesh Wire Management Channel, 24W		
		Mark Line For: 2305 HR Director		



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144	1.00 Each	CBV286428YBKP--462-462 FOOTINGS,28DX64WX28H,Y BASE KIT 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 Mark Line For: 2305 HR Director	390.01	780.02
146	2.00 Yards	29.104.021 BASKET GRIFFIN Mark Line For: 2305 HR Director	68.75	137.50
147	4.00 Each	N30HM3SP--KD-11-MOMA-09108306-C3 LAVORO,HIGH MESH BACK,3D ARMS,PLASTIC BASE 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 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	WW2436LFM3L--84MB-KS1B-MC-MC WAVEWORKS,24DX36W,LATERAL FILE,THREE DRAWER,LAMINATE Mark Line For: 2305 HR Director	1,126.60	1,126.60
152	1.00 Each	WW2448BEFHL--VMC-G1C-STD-MC-MC WAVEWORKS,24DX48W,BRIDGE,HINGED MODESTY,HPL Mark Line For: 2305 HR Director	374.53	374.53
153	1.00 Each	WW2472CRFL2--VMC-84MB-X-KS1B-STD-MC-MC-MC WAVEWORKS,24DX72W,CREDENZA,RIGHT PED,FILE/ FILE,HPL Mark Line For: 2305 HR Director	1,050.92	1,050.92
154	1.00 Each	WW3072DLFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,LEFT PEDESTAL,RECESSED,BBF,HPL Mark Line For: 2305 HR Director	1,211.74	1,211.74
155	1.00 Each	WW3672WSUDL--M-VMC-X-X-X-STD-MC WAVEWORKS,36DX72W,SURFACE,U SHAPE,HPL 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	511.56	3,580.92



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157	1.00	Mark Line For: 2308 File/Storage 9330P-4F1H---STD-LAFC-GRY-W408-PC304--STD	871.71	871.71
	Each	18"d x 30"w x 54"h, 4 Fixed Front Drawers, 9300P SERIES, UNIVERSAL FILING		
158	4.00	Mark Line For: 2308 File/Storage 9342P-4F1H---STD-LAFC-GRY-W408-PC424--STD	1,071.14	4,284.56
	Each	18"d x 42"w x 54"h, 4 Fixed Front Drawers, 9300P SERIES, UNIVERSAL FILING		
159	3.00	Mark Line For: 2308 File/Storage 93BC42-6---STD-LAFI-GRY--STD	529.20	1,587.60
	Each	13"d x 42"w x 79.19"h, 6 High Metal Bookcase, 5 Adjustable Shelves , METAL BOOKCASES, UNIVERSAL FILING		
175	1.00	Mark Line For: 2308 File/Storage 1607-SB---X9-X9-BKO-X9-X9--ETC-ETC6-ETC-MOMENTUM	2,249.86	2,249.86
	Each	CANTER EPU NIGHT Knack, 31.5x30x47.5, with Sled Base		
176	1.00	Mark Line For: 2402 Rest/Lactiation ECN2424ENW--MC	910.31	910.31
	Each	ESCALADE,24DX24W,END TABLE		
177	1.00	Mark Line For: 2402 Rest/Lactiation CBK29--\$(P1)-.P28	44.06	44.06
	Each	Bridge Kit 29-1/2H		
178	1.00	Mark Line For: 2411 Const Admin CDG--\$(P1)-.P28	34.16	34.16
	Each	Gussets (1 Pr)		
179	1.00	Mark Line For: 2411 Const Admin CEP2429F--\$(P1)-.P28	52.64	52.64
	Each	Freestanding 24DX29-1/2H End Pnl Sup		
180	2.00	Mark Line For: 2411 Const Admin CEP3029F--\$(P1)-.P28	58.25	116.50
	Each	Freestanding 30DX29-1/2H End Pnl Sup		
181	1.00	Mark Line For: 2411 Const Admin CS604--\$(P1)-.P28	52.14	52.14
	Each	Half Hgt 14Hx60W Mod Pnl		
182	1.00	Mark Line For: 2411 Const Admin CS729--\$(P1)-.P28	56.60	56.60
	Each	Full-Hgt 29-1/2Hx72W Mod Pnl		
183	1.00	Mark Line For: 2411 Const Admin PF197-233S--\$(P1)-.P28-.EL-.OMT	221.27	221.27
	Each	Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull		
184	1.00	Mark Line For: 2411 Const Admin PF198-232S--\$(P1)-.P28-.EL-.OMT	221.27	221.27
	Each	Essentials Support Ped FF 28Hx22-7/8Dx15W Sq Pull		
185	1.00	Mark Line For: 2411 Const Admin T52448S--\$(L1PTR)-.WAH1-.EH-.P	108.41	108.41



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Sales Order No	9924
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	406
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Terms	NET 30 DAYS
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	Each	Primary 24Dx48W Flat Eg Lam w/Grommets Mark Line For: 2411 Const Admin		
186	1.00	T52472SN--\$(L1PTR)-.WAH1-.EH	150.48	150.48
	Each	Primary 24Dx72W Flat Eg Lam w/o Grom		
		Mark Line For: 2411 Const Admin		
187	1.00	T53072S--\$(L1PTR)-.WAH1-.EH-.P	169.95	169.95
	Each	Primary 30Dx72W Flat Eg Lam w/Grommets Mark Line For: 2411 Const Admin		
188	2.00	Z5SC54	18.32	36.64
	Each	42W External Supt Channel for 54W W/S Mark Line For: 2411 Const Admin		
189	1.00	NETTA-24--GRY	72.45	72.45
	Each	Mesh Wire Management Channel, 24W Mark Line For: 2411 Const Admin		
190	2.00	N30GM9UP--11-MOMB-09137588-C53	415.38	830.76
	Each	LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC Mark Line For: 2411 Const Admin		
191	1.00	1123.BK2.MB.T.AR6--MC1-YCC01-LA1-FC1-BT1-BC1-CS6-	425.50	425.50
	Each	CH1-FABRIC-FG3-CANTER EPU--~KD Focus 2.0, Highback, Mesh Back, Swivel Tilt Cntrl, Multi-Adj Arms Mark Line For: 2411 Const Admin		
192	1.00	CBK29--\$(P1)-.P28	44.06	44.06
	Each	Bridge Kit 29-1/2H Mark Line For: 2412 Const. Mgr		
193	1.00	CDG--\$(P1)-.P28	34.16	34.16
	Each	Gussets (1 Pr) Mark Line For: 2412 Const. Mgr		
194	1.00	CEP2429F--\$(P1)-.P28	52.64	52.64
	Each	Freestanding 24DX29-1/2H End Pnl Sup Mark Line For: 2412 Const. Mgr		
195	2.00	CEP3029F--\$(P1)-.P28	58.25	116.50
	Each	Freestanding 30DX29-1/2H End Pnl Sup Mark Line For: 2412 Const. Mgr		
196	1.00	CS604--\$(P1)-.P28	52.14	52.14
	Each	Half Hgt 14Hx60W Mod Pnl Mark Line For: 2412 Const. Mgr		
197	1.00	CS729--\$(P1)-.P28	56.60	56.60
	Each	Full-Hgt 29-1/2Hx72W Mod Pnl Mark Line For: 2412 Const. Mgr		
198	2.00	ELF436NS--\$(P1)-.P28-.EL-.OMT	779.94	1,559.88
	Each	Ess Lat 36W 52-1/2H 4-12" Drws Sq Pull Mark Line For: 2412 Const. Mgr		
199	1.00	ESC530S--\$(P1)-.P28-.EL-.OMT	634.95	634.95



Invoice

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Email: dmarin@wilsonbauhaus.com
Web: www.wilsonbauhaus.com

Invoice Number	22602
Invoice Date	11/17/2025
Customer PO No	Business Node FL02 - FINAL
Sales Order No	9924
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	406
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	Each	Essentials 64-1/4Hx30W Storage Cab Square Pull		
		Mark Line For: 2412 Const. Mgr		
200	1.00	LKFE4MTS--\$(KEYNUM)-.X142-.2	37.62	37.62
	Each	Lock Core Kit Matte Silver – 4 cores 2 keys		
		Mark Line For: 2412 Const. Mgr		
201	2.00	PF197-233S--\$(P1)-.P28-.EL-.OMT	221.27	442.54
	Each	Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull		
		Mark Line For: 2412 Const. Mgr		
202	2.00	PF198-232S--\$(P1)-.P28-.EL-.OMT	221.27	442.54
	Each	Essentials Support Ped FF 28Hx22-7/8Dx15W Sq Pull		
		Mark Line For: 2412 Const. Mgr		
203	1.00	T52448S--\$(L1PTR)-.WAH1-.EH-.P	108.41	108.41
	Each	Primary 24Dx48W Flat Eg Lam w/Grommets		
		Mark Line For: 2412 Const. Mgr		
204	1.00	T52472SN--\$(L1PTR)-.WAH1-.EH	150.48	150.48
	Each	Primary 24Dx72W Flat Eg Lam w/o Grom		
		Mark Line For: 2412 Const. Mgr		
205	1.00	T52472SN--\$(L1PTR)-.WAH1-.EH	150.48	150.48
	Each	Primary 24Dx72W Flat Eg Lam w/o Grom		
		Mark Line For: 2412 Const. Mgr		
206	1.00	T53072S--\$(L1PTR)-.WAH1-.EH-.P	169.95	169.95
	Each	Primary 30Dx72W Flat Eg Lam w/Grommets		
		Mark Line For: 2412 Const. Mgr		
207	2.00	Z5SC54	18.32	36.64
	Each	42W External Supt Channel for 54W W/S		
		Mark Line For: 2412 Const. Mgr		
208	1.00	NETTA-24--GRY	72.45	72.45
	Each	Mesh Wire Management Channel, 24W		
		Mark Line For: 2412 Const. Mgr		
209	1.00	CBV286428YBKP--462-462	553.84	553.84
	Each	FOOTINGS,28DX64WX28H,Y BASE KIT		
		Mark Line For: 2412 Const. Mgr		
210	2.00	N30GM9UP--11-MOMB-09137588-C53	415.38	830.76
	Each	LAVORO,GUEST,MESH BACK,ARMS,UPH		
		SEAT,BLACK,STATIC		
		Mark Line For: 2412 Const. Mgr		
211	1.00	WW3672WSUDL--M-VMC-X-X-X-STD-MC	468.70	468.70
	Each	WAVEWORKS,36DX72W,SURFACE,U SHAPE,HPL		
		Mark Line For: 2412 Const. Mgr		
212	4.00	1123.BK2.MB.T.AR6--MC1-YCC01-LA1-FC1-BT1-BC1-CS6-	451.26	1,805.04
	Each	CH1-FABRIC-FG4-COVER CLOTH-26-0010745-0218-KD		
		Focus 2.0, Highback, Mesh Back, Swivel Tilt Cntrl, Multi-Adj		
		Arms		
		Mark Line For: 2412 Const. Mgr		
214	1.00	N78GEAU--COM-SPECIAL-MOMENTUM SLOANE CV SLATE-	1,437.49	1,437.49



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Customer PO No	Business Node FL02 - FINAL
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	Each	CAP_MC-462-STD CONFIDE,BARIATRIC,ARMS,UPH BACK Mark Line For: 2501 Waiting		
215	2.00	N78GFAU--COM-SPECIAL-MOMENTUM SLOANE CV SLATE-	953.31	1,906.62
	Each	CAP_MC-462-STD CONFIDE,GUEST,ARMS,UPH BACK Mark Line For: 2501 Waiting		
216	8.00	09580052	56.25	450.00
	Yards	SLOANE CV - SLATE Mark Line For: 2501 Waiting		
217	1.00	N78SNL--MC-462-STD	711.65	711.65
	Each	CONFIDE,END TABLE,LAMINATE Mark Line For: 2501 Waiting		
218	2.00	A871036--.P	38.94	77.88
	Each	Pass-Thru Cable w/o Power Block 36W Mark Line For: 2503 Bullpen		
219	1.00	A871136--.P	42.41	42.41
	Each	Pass-Thru Harness w/Power Block 36W Mark Line For: 2503 Bullpen		
220	2.00	A871142--.P	45.21	90.42
	Each	Pass-Thru Harness w/Power Block 42W Mark Line For: 2503 Bullpen		
221	7.00	A871236--.P	69.30	485.10
	Each	Power Harness 36W Mark Line For: 2503 Bullpen		
222	4.00	A871242--.P	73.76	295.04
	Each	Power Harness 42W Mark Line For: 2503 Bullpen		
223	5.00	A873501--.ES	12.87	64.35
	Each	Ter/2.6/Align Duplex Receptacle Circuit 1 Mark Line For: 2503 Bullpen		
224	5.00	A873502--.ES	12.87	64.35
	Each	Ter/2.6/Align Duplex Receptacle Circuit 2 Mark Line For: 2503 Bullpen		
225	2.00	A873504--.ES	12.87	25.74
	Each	Ter/2.6/Align Duplex Receptacle Circuit 4 Mark Line For: 2503 Bullpen		
226	3.00	A873506--.ES	12.87	38.61
	Each	Ter/2.6/Align Duplex Recept Circ 3 for 2+2 Mark Line For: 2503 Bullpen		
227	2.00	A876072--.P	77.88	155.76
	Each	Base Infeed 6'Sealtight Cable Mark Line For: 2503 Bullpen		
228	2.00	ELF442NS--\$(P1)-.P28-.EL-.OMT	894.57	1,789.14
	Each	Ess Lat 42W 52-1/2H 4-12" Drws Sq Pull		



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Invoice Date	11/17/2025
Customer PO No	Business Node FL02 - FINAL
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		Mark Line For: 2503 Bullpen		
229	1.00	LKFE2MTS--\$(KEYNUM)-.X148-.1	10.89	10.89
	Each	Lock Core Kit Matte Silver – 2 cores 2 keys		
		Mark Line For: 2503 Bullpen		
230	1.00	LKFE2MTS--\$(KEYNUM)-.SEQ/-143-.5	43.07	43.07
	Each	Lock Core Kit Matte Silver – 2 cores 2 keys		
		Mark Line For: 2503 Bullpen		
231	5.00	PF197-233S--\$(P1)-.P28-.EL-.OMT	221.27	1,106.35
	Each	Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull		
		Mark Line For: 2503 Bullpen		
232	5.00	PF198-232S--\$(P1)-.P28-.EL-.OMT	221.27	1,106.35
	Each	Essentials Support Ped FF 28Hx22-7/8Dx15W Sq Pull		
		Mark Line For: 2503 Bullpen		
233	5.00	T52460S--\$(L1PTR)-.WAH1-.EH-.P	132.66	663.30
	Each	Primary 24Dx60W Flat Eg Lam w/Grommets		
		Mark Line For: 2503 Bullpen		
234	5.00	T52472S--\$(L1PTR)-.WAH1-.EH-.P	150.48	752.40
	Each	Primary 24Dx72W Flat Eg Lam w/Grommets		
		Mark Line For: 2503 Bullpen		
235	5.00	T624FB	14.36	71.80
	Each	Flat Bracket 24D		
		Mark Line For: 2503 Bullpen		
236	7.00	T6CB18L--\$(P1)-.P28	13.86	97.02
	Each	Cantilever Bracket 18D LH Terrace		
		Mark Line For: 2503 Bullpen		
237	3.00	T6CB18R--\$(P1)-.P28	13.86	41.58
	Each	Cantilever Bracket 18D RH Terrace		
		Mark Line For: 2503 Bullpen		
238	2.00	T6CB24L--\$(P1)-.P28	15.02	30.04
	Each	Cantilever Bracket 24D LH Terrace		
		Mark Line For: 2503 Bullpen		
239	3.00	T6CB24R--\$(P1)-.P28	15.02	45.06
	Each	Cantilever Bracket 24D RH Terrace		
		Mark Line For: 2503 Bullpen		
240	8.00	TK04224WR--\$(P1)-.P28	71.45	571.60
	Each	Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx24W		
		Mark Line For: 2503 Bullpen		
241	10.00	TK04236WR--\$(P1)-.P28	78.71	787.10
	Each	Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx36W		
		Mark Line For: 2503 Bullpen		
242	11.00	TK04242WR--\$(P1)-.P28	81.51	896.61
	Each	Structural Raceway Pnl Fr-No Top Trim 42 1/2Hx42W		
		Mark Line For: 2503 Bullpen		
243	8.00	TK324PTFK--\$(P1)-.P28	11.88	95.04
	Each			



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Invoice Date	11/17/2025
Customer PO No	Business Node FL02 - FINAL
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		Flat Top Trim 24W w/clips		
		Mark Line For: 2503 Bullpen		
244	10.00	TK336PTFK--\$(P1)-.P28	15.02	150.20
	Each	Flat Top Trim 36W w/clips		
		Mark Line For: 2503 Bullpen		
245	8.00	TK342EF--\$(P1)-.P28	22.77	182.16
	Each	E End Trim Flat ConnKit - 42"H base panel		
		Mark Line For: 2503 Bullpen		
246	9.00	TK342LF--\$(P1)-.P28	42.08	378.72
	Each	L 90-degree Flat ConnKit - 42"H base panel		
		Mark Line For: 2503 Bullpen		
247	11.00	TK342PTFK--\$(P1)-.P28	17.49	192.39
	Each	Flat Top Trim 42W w/clips		
		Mark Line For: 2503 Bullpen		
248	4.00	TK342TF--\$(P1)-.P28	42.08	168.32
	Each	T 3-way Flat Connector Kit - 42"H base panel		
		Mark Line For: 2503 Bullpen		
249	3.00	TKG41524LM--X-\$(L1PTR)-.WAH1-.EH-.VLG	72.77	218.31
	Each	Laminate Tile 15h x 24w		
		Mark Line For: 2503 Bullpen		
250	4.00	TKG41542LM--X-\$(L1PTR)-.WAH1-.EH-.VLG	90.26	361.04
	Each	Laminate Tile 15h x 42w		
		Mark Line For: 2503 Bullpen		
251	3.00	TKG42224LM--X-\$(L1PTR)-.WAH1-.EH-.VLG	97.52	292.56
	Each	Laminate Tile 22.5h x 24w		
		Mark Line For: 2503 Bullpen		
252	4.00	TKG42242LM--X-\$(L1PTR)-.WAH1-.EH-.VLG	126.06	504.24
	Each	Laminate Tile 22.5h x 42w		
		Mark Line For: 2503 Bullpen		
253	13.00	TKG44224T--\$(A)-.RFG-994	36.96	480.48
	Each	Ter Tackable Acoustic Tile 42H x 24W		
		Mark Line For: 2503 Bullpen		
254	20.00	TKG44236T--\$(A)-.RFG-994	46.04	920.80
	Each	Ter Tackable Acoustic Tile 42H x 36W		
		Mark Line For: 2503 Bullpen		
255	18.00	TKG44242T--\$(A)-.RFG-994	51.15	920.70
	Each	Ter Tackable Acoustic Tile 42H x 42W		
		Mark Line For: 2503 Bullpen		
256	3.00	TKSK24	5.78	17.34
	Each	Ter 24W Segment Kit		
		Mark Line For: 2503 Bullpen		
257	4.00	TKSK42	6.60	26.40
	Each	Ter 42W Segment Kit		
		Mark Line For: 2503 Bullpen		
258	5.00		72.45	362.25



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Invoice Number	22602
Invoice Date	11/17/2025
Customer PO No	Business Node FL02 - FINAL
Sales Order No	9924
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Salesperson	A - FELICIA DAVILA
Project Number	406
Due Date	12/17/2025
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	Each	NETTA-24--GRY Mesh Wire Management Channel, 24W Mark Line For: 2503 Bullpen		
259	5.00	N30HU3SSP--KD-MOMA-09178695-C3	770.13	3,850.65
	Each	LAVORO,HIGH UPH BACK,3D ARMS,SEAT SL,PLASTIC BASE Mark Line For: 2503 Bullpen		
260	1.00	ELF436NS--\$(P1)-.P28-.EL-.OMT	779.94	779.94
	Each	Ess Lat 36W 52-1/2H 4-12" Drws Sq Pull Mark Line For: 2505 Storage		
261	5.00	ELF442NS--\$(P1)-.P28-.EL-.OMT	894.57	4,472.85
	Each	Ess Lat 42W 52-1/2H 4-12" Drws Sq Pull Mark Line For: 2505 Storage		
262	1.00	LKFE3MTS--\$(KEYNUM)-.X155-.2	28.38	28.38
	Each	Lock Core Kit Matte Silver -- 3 cores 2 keys Mark Line For: 2505 Storage		
263	1.00	RL-MHP--.2-.0-.L-.CBK-LKM01-\$(1)-.UR-17	924.80	924.80
	Each	Relate Std Mesh High-Bk/Adj Pivot Arms Mark Line For: 2506 Grants Coord		
264	1.00	NETTA-24--GRY	72.45	72.45
	Each	Mesh Wire Management Channel, 24W Mark Line For: 2506 Grants Coord		
265	2.00	N30GM9UP--11-MOMB-09137720-C53	415.38	830.76
	Each	LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC Mark Line For: 2506 Grants Coord		
266	2.00	NAC0236SUR	104.06	208.12
	Each	ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 2506 Grants Coord		
267	3.00	NCCB056	12.90	38.70
	Each	CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 056 Mark Line For: 2506 Grants Coord		
268	1.00	WW2436LFM4L--84MB-KS1B-MC-MC	1,302.04	1,302.04
	Each	WAVEWORKS,24DX36W,LATERAL FILE,FOUR DRAWER,LAMINATE Mark Line For: 2506 Grants Coord		
269	1.00	WW2448BEFHL--VMC-G1C-STD-MC-MC	374.53	374.53
	Each	WAVEWORKS,24DX48W,BRIDGE,HINGED MODESTY,HPL Mark Line For: 2506 Grants Coord		
270	1.00	WW2472CLFL2--VMC-84MB-X-KS1B-STD-MC-MC	1,050.92	1,050.92
	Each	WAVEWORKS,24DX72W,CREDENZA,LEFT PED,FILE/ FILE,HPL Mark Line For: 2506 Grants Coord		
271	1.00	WW3072DRFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC	1,211.74	1,211.74
	Each	WAVEWORKS,30DX72W,DESK,RIGHT		



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Customer PO No	Business Node FL02 - FINAL
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		PEDESTAL, RECESSED, BBF, HPL		
		Mark Line For: 2506 Grants Coord		
272	2.00	RL-MHP--2-.0-.L-.CBK-LKM01-\$(1)-.UR-17	924.80	1,849.60
	Each	Relate Std Mesh High-Bk/Adj Pivot Arms		
		Mark Line For: 2507/2511/2512 PO-02R		
273	3.00	NETTA-24--GRY	72.45	217.35
	Each	Mesh Wire Management Channel, 24W		
		Mark Line For: 2507/2511/2512 PO-02R		
274	6.00	N30GM9UP--11-MOMB-09137720-C53	415.38	2,492.28
	Each	LAVORO, GUEST, MESH BACK, ARMS, UPH		
		SEAT, BLACK, STATIC		
		Mark Line For: 2507/2511/2512 PO-02R		
275	6.00	NAC0236SUR	104.06	624.36
	Each	ACCESSORIES, 36W, UNDERSURFACE SUPPORT		
		RAIL, BLACK		
		Mark Line For: 2507/2511/2512 PO-02R		
276	3.00	NCCB057	12.90	38.70
	Each	CASEGOODS, LOCK CORE WITH KEY, BLACK, NO 057		
		Mark Line For: 2507/2511/2512 PO-02R		
277	3.00	NCCB058	12.90	38.70
	Each	CASEGOODS, LOCK CORE WITH KEY, BLACK, NO 058		
		Mark Line For: 2507/2511/2512 PO-02R		
278	3.00	NCCB059	12.90	38.70
	Each	CASEGOODS, LOCK CORE WITH KEY, BLACK, NO 059		
		Mark Line For: 2507/2511/2512 PO-02R		
279	1.00	WW2430LFM4L--84MB-KS1B-MC-MC	1,270.22	1,270.22
	Each	WAVEWORKS, 24DX30W, LATERAL FILE, FOUR DRAWER, LAM		
		Mark Line For: 2507/2511/2512 PO-02R		
280	2.00	WW2436LFM4L--84MB-KS1B-MC-MC	1,302.04	2,604.08
	Each	WAVEWORKS, 24DX36W, LATERAL FILE, FOUR		
		DRAWER, LAMINATE		
		Mark Line For: 2507/2511/2512 PO-02R		
281	3.00	WW2448BEFHL--VMC-G1C-STD-MC-MC	374.53	1,123.59
	Each	WAVEWORKS, 24DX48W, BRIDGE, HINGED MODESTY, HPL		
		Mark Line For: 2507/2511/2512 PO-02R		
282	3.00	WW2472CRFL2--VMC-84MB-X-KS1B-STD-MC-MC-MC	1,050.92	3,152.76
	Each	WAVEWORKS, 24DX72W, CREDENZA, RIGHT PED, FILE/		
		FILE, HPL		
		Mark Line For: 2507/2511/2512 PO-02R		
283	3.00	WW3072DLFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC	1,211.74	3,635.22
	Each	WAVEWORKS, 30DX72W, DESK, LEFT		
		PEDESTAL, RECESSED, BBF, HPL		
		Mark Line For: 2507/2511/2512 PO-02R		
284	1.00	1123.BK2.MB.T.AR6--MC1-YCC01-LA1-FC1-BT1-BC1-CS6-	409.40	409.40
	Each	CH1-FABRIC-FG3-CANTER EPU-CA GR-KD		



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		Focus 2.0, Highback, Mesh Back, Swivel Tilt Cntrl, Multi-Adj Arms		
		Mark Line For: 2507/2511/2512 PO-02R		
285	1.00	NETTA-24--GRY	72.45	72.45
	Each	Mesh Wire Management Channel, 24W		
		Mark Line For: 2513 Asst Audit		
286	1.00	CBV286428YBKP--462-462	553.84	553.84
	Each	FOOTINGS,28DX64WX28H,Y BASE KIT		
		Mark Line For: 2513 Asst Audit		
287	2.00	N30GM9UP--11-MOMB-09137720-C53	415.38	830.76
	Each	LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC		
		Mark Line For: 2513 Asst Audit		
288	4.00	N30HM3SP--KD-11-MOMB-09137720-C3	587.81	2,351.24
	Each	LAVORO,HIGH MESH BACK,3D ARMS,PLASTIC BASE		
		Mark Line For: 2513 Asst Audit		
289	1.00	N30HU3SP--KD-MOMA-09178695-C3	709.07	709.07
	Each	LAVORO,HIGH UPH BACK,3D ARMS,PLASTIC BASE		
		Mark Line For: 2513 Asst Audit		
290	2.00	NAC0236SUR	104.06	208.12
	Each	ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK		
		Mark Line For: 2513 Asst Audit		
291	3.00	NCCB060	12.90	38.70
	Each	CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 060		
		Mark Line For: 2513 Asst Audit		
292	1.00	WW2436LFM3L--84MB-KS1B-MC-MC	1,126.60	1,126.60
	Each	WAVEWORKS,24DX36W,LATERAL FILE,THREE DRAWER,LAMINATE		
		Mark Line For: 2513 Asst Audit		
293	1.00	WW2448BEFHL--VMC-G1C-STD-MC-MC	374.53	374.53
	Each	WAVEWORKS,24DX48W,BRIDGE,HINGED MODESTY,HPL		
		Mark Line For: 2513 Asst Audit		
294	1.00	WW2472CLFL2--VMC-84MB-X-KS1B-STD-MC-MC-MC	1,050.92	1,050.92
	Each	WAVEWORKS,24DX72W,CREDENZA,LEFT PED,FILE/ FILE,HPL		
		Mark Line For: 2513 Asst Audit		
295	1.00	WW3072DRFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC	1,211.74	1,211.74
	Each	WAVEWORKS,30DX72W,DESK,RIGHT PEDESTAL,RECESSED,BBF,HPL		
		Mark Line For: 2513 Asst Audit		
296	1.00	WW3672WSUDL--M-VMC-X-X-X-STD-MC	468.70	468.70
	Each	WAVEWORKS,36DX72W,SURFACE,U SHAPE,HPL		
		Mark Line For: 2513 Asst Audit		
297	2.00	9910---	2,320.00	4,640.00



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	22602
Invoice Date	11/17/2025
Customer PO No	Business Node FL02 - FINAL
Sales Order No	9924
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	406
Due Date	12/17/2025
Terms	NET 30 DAYS
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	Each	JASPER LOUNGE		
		Mark Line For: 2514 Balcony		
298	1.00	9916-2525---	1,784.50	1,784.50
	Each	JASPER OCCASSIONAL TABLE 25X25		
		Mark Line For: 2514 Balcony		
299	1.00	ELF430NS--\$(P1)-.P28-.EL-.OMT	685.90	685.90
	Each	Ess Lat 30W 52-1/2H 4-12" Drws Sq Pull		
		Mark Line For: 2516 Files/Storage		
300	2.00	ELF436NS--\$(P1)-.P28-.EL-.OMT	779.94	1,559.88
	Each	Ess Lat 36W 52-1/2H 4-12" Drws Sq Pull		
		Mark Line For: 2516 Files/Storage		
301	6.00	ELF442NS--\$(P1)-.P28-.EL-.OMT	894.57	5,367.42
	Each	Ess Lat 42W 52-1/2H 4-12" Drws Sq Pull		
		Mark Line For: 2516 Files/Storage		
302	1.00	LKFE5MTS--\$(KEYNUM)-.X216-.2	47.03	47.03
	Each	Lock Core Kit Matte Silver -- 5 cores 2 keys		
		Mark Line For: 2516 Files/Storage		
303	1.00	AMPTLF4284RE--.X-\$(L1STD)-.LAHD-.EV-.C0	469.87	469.87
	Each	Structure 42" X 84" Rectangle Top Lam SqrEdge		
		Mark Line For: 2517 Break		
304	2.00	AMPTXL29G--\$(P2)-.PR2	334.46	668.92
	Each	Structure X Base Large Seated Height with Glides		
		Mark Line For: 2517 Break		
305	1.00	N36G4M--202-C56	573.19	573.19
	Each	DITTO,GUEST STACKER,PLASTIC SEAT,PACKAGE OF 4		
		Mark Line For: 2517 Break		
306	2.00	N36GM--202-C56	180.60	361.20
	Each	DITTO,GUEST STACKER,PLASTIC SEAT		
		Mark Line For: 2517 Break		
307	1.00	10N1828SQBW--P2-MC	1,065.54	1,065.54
	Each	UNIVERSAL,18WX28H,SQUARE BASE,WOOD		
		Mark Line For: 2519 Conf		
308	2.00	10N1828SQBXW--P2-MC	838.93	1,677.86
	Each	UNIVERSAL,18WX28H,SQUARE BASE,NO WIRE		
		MGMT,WOOD		
		Mark Line For: 2519 Conf		
309	6.00	N30HU9SP--KD-COM-SPECIAL-ARCHITEX MID CENTURY -	625.22	3,751.32
	Each	NOGUCHI-C3		
		LAVORO,HIGH UPH BACK,ARMS,PLASTIC BASE		
		Mark Line For: 2519 Conf		
310	9.00	MIDCENTURY	76.25	686.25
	Yards	MIDCENTURY - NOGUCHI		
		Mark Line For: 2519 Conf		
311	1.00	WWN48120RC2W--T-X-X-X-STD-MC	2,862.08	2,862.08
	Each	WAVEWORKS,48DX120W,CONFERENCE		



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		TOP,RACETRACK,WOOD		
		Mark Line For: 2519 Conf		
312	1.00	CBK29--\$(P1)-.P28	44.06	44.06
	Each	Bridge Kit 29-1/2H		
		Mark Line For: 2521 Auditor		
313	1.00	CDG--\$(P1)-.P28	34.16	34.16
	Each	Gussets (1 Pr)		
		Mark Line For: 2521 Auditor		
314	1.00	CEP2429F--\$(P1)-.P28	52.64	52.64
	Each	Freestanding 24DX29-1/2H End Pnl Sup		
		Mark Line For: 2521 Auditor		
315	2.00	CEP3029F--\$(P1)-.P28	58.25	116.50
	Each	Freestanding 30DX29-1/2H End Pnl Sup		
		Mark Line For: 2521 Auditor		
316	1.00	CS604--\$(P1)-.P28	52.14	52.14
	Each	Half Hgt 14Hx60W Mod Pnl		
		Mark Line For: 2521 Auditor		
317	1.00	CS729--\$(P1)-.P28	56.60	56.60
	Each	Full-Hgt 29-1/2Hx72W Mod Pnl		
		Mark Line For: 2521 Auditor		
318	1.00	ELF442NS--\$(P1)-.P28-.EL-.OMT	894.57	894.57
	Each	Ess Lat 42W 52-1/2H 4-12" Drws Sq Pull		
		Mark Line For: 2521 Auditor		
319	1.00	PF197-233S--\$(P1)-.P28-.EL-.OMT	221.27	221.27
	Each	Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull		
		Mark Line For: 2521 Auditor		
320	1.00	PF198-232S--\$(P1)-.P28-.EL-.OMT	221.27	221.27
	Each	Essentials Support Ped FF 28Hx22-7/8Dx15W Sq Pull		
		Mark Line For: 2521 Auditor		
321	1.00	T52448S--\$(L1PTR)-.WAH1-.EH-.P	108.41	108.41
	Each	Primary 24Dx48W Flat Eg Lam w/Grommets		
		Mark Line For: 2521 Auditor		
322	1.00	T52472SN--\$(L1PTR)-.WAH1-.EH	150.48	150.48
	Each	Primary 24Dx72W Flat Eg Lam w/o Grom		
		Mark Line For: 2521 Auditor		
323	1.00	T53072S--\$(L1PTR)-.WAH1-.EH-.P	169.95	169.95
	Each	Primary 30Dx72W Flat Eg Lam w/Grommets		
		Mark Line For: 2521 Auditor		
324	2.00	Z5SC54	18.32	36.64
	Each	42W External Supt Channel for 54W W/S		
		Mark Line For: 2521 Auditor		
325	1.00	NETTA-24--GRY	72.45	72.45
	Each	Mesh Wire Management Channel, 24W		
		Mark Line For: 2521 Auditor		
326	1.00		553.84	553.84

6060 -
6060 \$81839



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Invoice Number	22602
Invoice Date	11/17/2025
Customer PO No	Business Node FL02 - FINAL
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Customer Name	WVAL001
Salesperson	A - FELICIA DAVILA
Project Number	406
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Terms	NET 30 DAYS
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	Each	CBV286428YBKP--462-462 FOOTINGS,28DX64WX28H,Y BASE KIT Mark Line For: 2521 Auditor		
327	2.00	N30GM9UP--11-MOMB-09137720-C53	415.38	830.76
	Each	LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC Mark Line For: 2521 Auditor		
328	4.00	N30HM3SP--KD-11-MOMB-09137720-C3	587.81	2,351.24
	Each	LAVORO,HIGH MESH BACK,3D ARMS,PLASTIC BASE Mark Line For: 2521 Auditor		
329	1.00	N30HU3SSP--KD-MOMA-09178695-C3	770.13	770.13
	Each	LAVORO,HIGH UPH BACK,3D ARMS,SEAT SL,PLASTIC BASE Mark Line For: 2521 Auditor		
330	1.00	WW3672WSUDL--M-VMC-X-X-X-STD-MC	468.70	468.70
	Each	WAVEWORKS,36DX72W,SURFACE,U SHAPE,HPL Mark Line For: 2521 Auditor		
331	1.00	HANDLING CHARGE	16.25	16.25
	Each	HANDLING CHARGE		
332	1.00	TARIFF SURCHARGE	2,910.85	2,910.85
	Each			
333	1.00	TARIFF SURCHARGE	137.07	137.07
	Each			
334	1.00	TARIFF SURCHARGE	463.69	463.69
	Each			
335	1.00	TARIFF SURCHARGE	30.69	30.69
	Each	SURCHARGE		
336	1.00	TARIFF SURCHARGE	2,168.27	2,168.27
	Each	TARIFF		
337	1.00	FREIGHT TO KIMBALL/NATIONAL	68.75	68.75
	Each	FREIGHT		
338	1.00	FREIGHT TO KIMBALL/NATIONAL	68.76	68.76
	Each	FREIGHT		
339	1.00	FREIGHT TO KIMBALL/NATIONAL	281.75	281.75
	Each	FREIGHT		
340	1.00	FREIGHT	200.00	200.00
	Each			
341	1.00	FREIGHT	1,161.85	1,161.85
	Each	FREIGHT		
342	1.00	FREIGHT	2,475.67	2,475.67
	Each	FREIGHT		
343	1.00	FREIGHT	100.00	100.00
	Each			
344	1.00	PROJECT MANAGEMENT	975.00	975.00
	Each			



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Invoice Number	22602
Invoice Date	11/17/2025
Customer PO No	Business Node FL02 - FINAL
Sales Order No	9924
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	406
Due Date	12/17/2025
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345	1.00	QUOTED LABOR	25,015.00	25,015.00
	Each	Labor to receive and install 2nd Floor.		

Sub-Total : \$292,330.32

Deposits : \$146,574.56

Please Pay This Amount : **\$145,755.76**

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

APPROVED
DANNY ROTHE
WC/DF/CM
12/4/2025



Invoice

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Invoice Number	22588
Invoice Date	11/14/2025
Customer PO No	Business Node FL04 - FINAL
Sales Order No	9948
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	406
Due Date	12/14/2025
Terms	NET 30 DAYS
Page	1 of 14

FINAL PAYMENT

C.H. SOFT COST #22

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
--

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
1	1.00 Each	10N3627TPBW--MC UNIVERSAL, TAPER BASE, FOR 60/72W ROUND TOP, WOOD 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	WWN72RDW--T-G10C-STD-MC WAVEWORKS, 72DIA, CONFERENCE TOP, ROUND, WOOD Mark Line For: 3205 Meeting	1,994.77	1,994.77
4	8.00 Each	POC33EZ--M2 Posh, Mid Back (21 1/4" H X 19 1/2" W), Medium Seat 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" 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 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 Mark Line For: 4104 Community Conf	1,950.90	1,950.90
8	2.00 Each	PDE642--C-AR Ellora Double, 6 pwr/4 data openings/2 USB A+C, cutout 9.81" x 11.0 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 (21 1/4" H X 19 1/2" W), Medium Seat Mark Line For: 4104 Community Conf	641.55	5,132.40



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Invoice Number	22588
Invoice Date	11/14/2025
Customer PO No	Business Node FL04 - FINAL
Sales Order No	9948
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	406
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Terms	NET 30 DAYS
Page	2 of 14

11	4.00	993A--M-MES-NYG	2,576.07	10,304.28
	Each	Boston Bench with Arms, Wood Seat and Back, 69"w		
		Mark Line For: 4105 Corridor		
12	1.00	BTP-84-MGY--MGY	16.27	16.27
	Each	Medium Grey 84" Beaded-T Shelving Post		
		Mark Line For: 4201 Storage		
13	3.00	ESB-1224-MGY--MGY	6.55	19.65
	Each	Medium Grey End Sway Brce Pair For 12-24d		
		Mark Line For: 4201 Storage		
14	6.00	OAP-84-MGY--MGY	10.69	64.14
	Each	Medium Grey 84" Offset Angle Shelving Post		
		Mark Line For: 4201 Storage		
15	10.00	Q2-4815-MGY--MGY	29.29	292.90
	Each	Medium Grey 22ga Ind Shelf & Clips 48wx15d		
		Mark Line For: 4201 Storage		
16	2.00	RSB-48-MGY--MGY	9.07	18.14
	Each	Medium Grey 48" Pair Rear Sway Braces		
		Mark Line For: 4201 Storage		
17	1.00	10N2746LC2L--KS1S-MC	3,417.21	3,417.21
	Each	UNIVERSAL,27WX46H,LECTERN,DELUXE,LAMINATE		
		Mark Line For: 4204 Commission Chamber		
18	1.00	10N2746LCL--MC	2,301.79	2,301.79
	Each	UNIVERSAL,27WX46H,LECTERN,LAMINATE		
		Mark Line For: 4204 Commission Chamber		
19	13.00	N30GM9UN--11-MOMA-09108328-C52	433.01	5,629.13
	Each	LAVORO,GUEST,MESH BACK,ARMS,UPH		
		SEAT,ALUM,STATIC		
		Mark Line For: 4204 Commission Chamber		
20	4.00	NAC0248SUR	121.26	485.04
	Each	ACCESSORIES,48W,UNDERSURFACE SUPPORT		
		RAIL,BLACK		
		Mark Line For: 4204 Commission Chamber		
21	4.00	NACG17AELPGB	208.98	835.92
	Each	ACCESSORIES,G17A PIVOTING POWER GROMMET,CUT-		
		G17,BLACK		
		Mark Line For: 4204 Commission Chamber		
22	1.00	NCCB024	12.90	12.90
	Each	CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 024		
		Mark Line For: 4204 Commission Chamber		
23	8.00	WW2928EPL--X-X-MC	161.68	1,293.44
	Each	WAVEWORKS,29DX28H,END PANEL,LAMINATE		
		Mark Line For: 4204 Commission Chamber		
24	4.00	WW3072WSSDL--M-VMC-CUT-G17C-X-X-X-STD-MC	326.37	1,305.48
	Each	WAVEWORKS,30DX72W,SURFACE,RECTANGULAR,HPL		
		Mark Line For: 4204 Commission Chamber		



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Invoice Number	22588
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Customer PO No	Business Node FL04 - FINAL
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25	4.00 Each	WW7227MPL--M-X-X-MC WAVEWORKS,72WX27H,MODESTY PANEL,FULL,LAMINATE 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 Mark Line For: 4204 Commission Chamber	641.55	5,132.40
27	1.00 Each	10N3627TPBW--MC UNIVERSAL,TAPER BASE,FOR 60/72W ROUND TOP,WOOD Mark Line For: 4205 Meeting	3,052.57	3,052.57
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 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 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 Mark Line For: 4206 Dais	1,297.20	14,269.20
32	2.00 Each	9910--- JASPER LOUNGE Mark Line For: 4301 Balcony	2,320.00	4,640.00
33	1.00 Each	9916-2525-- JASPER OCCASSIONAL TABLE 25X25 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" 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 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 Mark Line For: 4302 Executive Conf	2,549.05	2,549.05
37	1.00 Each	PDE44--C-AR Ellora Double, 4 pwr/4 data openings, cutout 9.81" x 8.0" 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	756.70	1,513.40



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Invoice Date	11/14/2025
Customer PO No	Business Node FL04 - FINAL
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Project Number	406
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Page	4 of 14

		11.0			
		Mark Line For: 4302 Executive Conf			
39	2.00	PDEJUMPXX	64.05		128.10
	Each	Jumper for connecting 2 Ellora, or Alexander Units, pkg of 1 (Length determined by Enwork)			
		Mark Line For: 4302 Executive Conf			
40	2.00	ECN2424ENW--MC	910.31		1,820.62
	Each	ESCALADE,24DX24W,END TABLE			
		Mark Line For: 4302 Executive Conf			
41	8.00	N30GM9UP--11-COM-SPECIAL-MOMENTUM RAINDROPS	390.01		3,120.08
	Each	FLINT-C53			
		LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC			
		Mark Line For: 4302 Executive Conf			
42	8.00	552 - 87	83.13		665.04
	Yards	RAINDROP FLINT			
		Mark Line For: 4302 Executive Conf			
43	12.00	POC33EZ--M2	641.55		7,698.60
	Each	Posh, Mid Back (21¼"H X 19½"W), Medium Seat			
		Mark Line For: 4302 Executive Conf			
44	1.00	AMPTLF30SQR--X-\$(L1STD)-LAHD-.EV	160.06		160.06
	Each	Structure 30" X 30" Square Top Lam Square Edge			
		Mark Line For: 4304 Serving/Break			
45	1.00	AMPTXM29G--\$(P2)-.PR2	250.54		250.54
	Each	Structure X Base Med. Seated Height with Glides			
		Mark Line For: 4304 Serving/Break			
46	3.00	N36GM--202-C56	180.60		541.80
	Each	DITTO,GUEST STACKER,PLASTIC SEAT			
		Mark Line For: 4304 Serving/Break			
47	2.00	GT4901D--D-MOMENTUM-COVER CLOTH-CVR17-MES-	566.35		1,132.70
	Each	NAPA-MTG			
		Gatsby Guest Chair, Fully Uph Back, Uph Seat			
		Mark Line For: 4306 Waiting			
48	1.00	GT4952D--D-MOMENTUM-COVER CLOTH-CVR17-MES-	1,171.24		1,171.24
	Each	NAPA-MTG			
		Gatsby 41 Bariatric Guest Chair, Fully Uph Back, Uph Seat			
		Mark Line For: 4306 Waiting			
49	1.00	N78SNL--MC-462-STD	711.65		711.65
	Each	CONFIDE,END TABLE,LAMINATE			
		Mark Line For: 4306 Waiting			
50	1.00	RL-MHP--.2-.0-.L-.CBK-LKM01-\$(1)-.UR-17	947.92		947.92
	Each	Relate Std Mesh High-Bk/Adj Pivot Arms			
		Mark Line For: 4313 Chief of Staff			
51	1.00	NETTA-24--GRY	72.45		72.45
	Each	Mesh Wire Management Channel, 24W			



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	22588
Invoice Date	11/14/2025
Customer PO No	Business Node FL04 - FINAL
Sales Order No	9948
Customer Name	WAL001
Salesperson	A - FELICIA DAVILA
Project Number	406
Due Date	12/14/2025
Terms	NET 30 DAYS
Page	5 of 14

52	2.00 Each	Mark Line For: 4313 Chief of Staff N30GM9UP--11-COM-SPECIAL-ARCHITEX MIDCENTURY WEGNER-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC	390.01	780.02
53	2.00 Yards	Mark Line For: 4313 Chief of Staff MIDCENTURY - WEGNER MIDCENTURY - WEGNER	76.25	152.50
54	2.00 Each	Mark Line For: 4313 Chief of Staff NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK	104.06	208.12
55	3.00 Each	Mark Line For: 4313 Chief of Staff NCCB013 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 013	12.90	38.70
56	1.00 Each	Mark Line For: 4313 Chief of Staff WW2430LFM4L--84MB-KS1B-MC-MC WAVEWORKS,24DX30W,LATERAL FILE,FOUR DRAWER,LAM	1,270.22	1,270.22
57	1.00 Each	Mark Line For: 4313 Chief of Staff WW2448BEFHL--VMC-G1C-STD-MC-MC WAVEWORKS,24DX48W,BRIDGE,HINGED MODESTY,HPL	374.53	374.53
58	1.00 Each	Mark Line For: 4313 Chief of Staff WW2472CLFL2--VMC-84MB-X-KS1B-STD-MC-MC-MC WAVEWORKS,24DX72W,CREDENZA,LEFT PED,FILE/ FILE,HPL	1,050.92	1,050.92
59	1.00 Each	Mark Line For: 4313 Chief of Staff WW3072DRFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,RIGHT PEDESTAL,RECESSED,BBF,HPL	1,211.74	1,211.74
60	1.00 Each	Mark Line For: 4313 Chief of Staff RL-MHP--2-.0-.L-.CBK-LKM01-\$(1)-.UR-17 Relate Std Mesh High-Bk/Adj Pivot Arms	947.92	947.92
61	1.00 Each	Mark Line For: 4314 Budget Office NETTA-24--GRY Mesh Wire Management Channel, 24W	72.45	72.45
62	2.00 Each	Mark Line For: 4314 Budget Office N30GM9UP--11-COM-SPECIAL-ARCHITEX MIDCENTURY WEGNER-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC	390.01	780.02
63	2.00 Yards	Mark Line For: 4314 Budget Office MIDCENTURY - WEGNER MIDCENTURY - WEGNER	76.25	152.50
64	2.00	Mark Line For: 4314 Budget Office NAC0236SUR	104.06	208.12



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Invoice Number	22588
Invoice Date	11/14/2025
Customer PO No	Business Node FL04 - FINAL
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	Each	ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 4314 Budget Office		
65	3.00	NCCB014	12.90	38.70
	Each	CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 014 Mark Line For: 4314 Budget Office		
66	1.00	WW2430LFM4L--84MB-KS1B-MC-MC	1,270.22	1,270.22
	Each	WAVEWORKS,24DX30W,LATERAL FILE,FOUR DRAWER,LAM Mark Line For: 4314 Budget Office		
67	1.00	WW2472CRFL2--VMC-84MB-X-KS1B-STD-MC-MC-MC	1,050.92	1,050.92
	Each	WAVEWORKS,24DX72W,CREDENZA,RIGHT PED,FILE/ FILE,HPL Mark Line For: 4314 Budget Office		
68	1.00	WW3072DLFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC	1,211.74	1,211.74
	Each	WAVEWORKS,30DX72W,DESK,LEFT PEDESTAL,RECESSED,BBF,HPL Mark Line For: 4314 Budget Office		
69	2.00	ELF436NS--\$(P1)-.P28-.EL-.OMT	779.94	1,559.88
	Each	Ess Lat 36W 52-1/2H 4-12" Drws Sq Pull Mark Line For: 4315 Storage		
70	1.00	LKFE2MTS--\$(KEYNUM)-.X115-.1	10.89	10.89
	Each	Lock Core Kit Matte Silver -- 2 cores 2 keys Mark Line For: 4315 Storage		
80	1.00	ELF436NS--\$(P1)-.P28-.EL-.OMT	779.94	779.94
	Each	Ess Lat 36W 52-1/2H 4-12" Drws Sq Pull Mark Line For: 4317 Storage/Files		
81	3.00	ELF442NS--\$(P1)-.P28-.EL-.OMT	894.57	2,683.71
	Each	Ess Lat 42W 52-1/2H 4-12" Drws Sq Pull Mark Line For: 4317 Storage/Files		
82	1.00	LKFE4MTS--\$(KEYNUM)-.X117-.1	21.45	21.45
	Each	Lock Core Kit Matte Silver -- 4 cores 2 keys Mark Line For: 4317 Storage/Files		
83	2.00	BTP-84-MGY--MGY	16.26	32.52
	Each	Medium Grey 84" Beaded-T Shelving Post Mark Line For: 4317 Storage/Files		
84	4.00	ESB-1224-MGY--MGY	6.55	26.20
	Each	Medium Grey End Sway Brce Pair For 12-24d Mark Line For: 4317 Storage/Files		
85	8.00	OAP-84-MGY--MGY	10.69	85.52
	Each	Medium Grey 84" Offset Angle Shelving Post Mark Line For: 4317 Storage/Files		
86	15.00	Q2-4215-MGY--MGY	26.51	397.65
	Each	Medium Grey 22ga Ind Shelf & Clips 42wx15d Mark Line For: 4317 Storage/Files		
87	3.00	RSBU-MGY--MGY	8.14	24.42



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Customer PO No	Business Node FL04 - FINAL
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Page	7 of 14

	Each	Medium Grey Pr Univrsl Rr Swy Brs 50 1/8"L Mark Line For: 4317 Storage/Files		
88	2.00	RL-MHP--2-0-L-CBK-LKM01-(1)-UR-17	947.92	1,895.84
	Each	Relate Std Mesh High-Bk/Adj Pivot Arms Mark Line For: 4321 Reception		
89	1.00	RL-MHP--2-0-L-CBK-LKM01-(1)-UR-19	947.92	947.92
	Each	Relate Std Mesh High-Bk/Adj Pivot Arms Mark Line For: 4322 Admin Clerk		
90	1.00	NETTA-24--GRY	72.45	72.45
	Each	Mesh Wire Management Channel, 24W Mark Line For: 4322 Admin Clerk		
91	2.00	N30GM9UP--11-MOMA-09130405-C53	400.33	800.66
	Each	LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC Mark Line For: 4322 Admin Clerk		
92	2.00	NAC0236SUR	104.06	208.12
	Each	ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 4322 Admin Clerk		
93	3.00	NCCB022	12.90	38.70
	Each	CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 022 Mark Line For: 4322 Admin Clerk		
94	1.00	VW2430LFM4L--84MB-KS1B-MC-MC	1,270.22	1,270.22
	Each	WAVEWORKS,24DX30W,LATERAL FILE,FOUR DRAWER,LAM Mark Line For: 4322 Admin Clerk		
95	1.00	VW2442BEFHL--VMC-G1C-STD-MC-MC	347.44	347.44
	Each	WAVEWORKS,24DX42W,BRIDGE,HINGED MODESTY,HPL Mark Line For: 4322 Admin Clerk		
96	1.00	VW2472CRFL2--VMC-84MB-X-KS1B-STD-MC-MC-MC	1,050.92	1,050.92
	Each	WAVEWORKS,24DX72W,CREDENZA,RIGHT PED,FILE/ FILE,HPL Mark Line For: 4322 Admin Clerk		
97	1.00	VW3072DLFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC	1,211.74	1,211.74
	Each	WAVEWORKS,30DX72W,DESK,LEFT PEDESTAL,RECESSED,BBF,HPL Mark Line For: 4322 Admin Clerk		
98	1.00	RL-MHP--2-0-L-CBK-LKM01-(1)-UR-19	947.92	947.92
	Each	Relate Std Mesh High-Bk/Adj Pivot Arms Mark Line For: 4323 Admin Clerk		
99	1.00	NETTA-24--GRY	72.45	72.45
	Each	Mesh Wire Management Channel, 24W Mark Line For: 4323 Admin Clerk		
100	2.00	N30GM9UP--11-MOMA-09130405-C53	400.33	800.66
	Each	LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC		



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Invoice Number	22588
Invoice Date	11/14/2025
Customer PO No	Business Node FL04 - FINAL
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Project Number	406
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	Each	Traditional 20d x 48w x 16h Rectangular Coffee Table Mark Line For: 4502 Precinct 1 Comm		
128	2.00	HB2901--F-Other F-ARCHITEX SLOW DANCE - CASH-MES-G-MTG	886.42	1,772.84
	Each	Harbor Guest Chair Mark Line For: 4502 Precinct 1 Comm		
129	2.00	HB2911--F-Other F-ARCHITEX SLOW DANCE - CASH-MES-MTG	1,652.99	3,305.98
	Each	Harbor Club Chair Mark Line For: 4502 Precinct 1 Comm		
130	1.00	HB2913--F-Other F-ARCHITEX SLOW DANCE - CASH-MES-MTG	2,807.78	2,807.78
	Each	Harbor Sofa Mark Line For: 4502 Precinct 1 Comm		
131	1.00	NETTA-24--GRY	72.45	72.45
	Each	Mesh Wire Management Channel, 24W Mark Line For: 4506 Comm Off		
132	1.00	N30GM9UP--11-MOMA-09130405-C53	400.33	400.33
	Each	LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC Mark Line For: 4506 Comm Off		
133	1.00	NAC0236SUR	104.06	104.06
	Each	ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 4506 Comm Off		
134	3.00	NCCB066	12.90	38.70
	Each	CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 066 Mark Line For: 4506 Comm Off		
135	1.00	WW2430LFM3L--84MB-KS1B-MC-MC	1,095.64	1,095.64
	Each	WAVEWORKS,24DX30W,LATERAL FILE,THREE DRAWER,LAM Mark Line For: 4506 Comm Off		
136	1.00	WW2448RLEFL1--VMC-84MB-G1C-KS1B-STD-MC-MC-MC	766.69	766.69
	Each	WAVEWORKS,24DX48W,RETURN,LEFT,BOX/BOX/FILE,HPL Mark Line For: 4506 Comm Off		
137	1.00	WW3072DRFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC	1,211.74	1,211.74
	Each	WAVEWORKS,30DX72W,DESK,RIGHT PEDESTAL,RECESSED,BBF,HPL Mark Line For: 4506 Comm Off		
138	1.00	1123.BK2.MB.T.AR6--MC1-YCC01-LA1-FC1-BT1-BC1-CS6-CH1-FABRIC-FG3-CANTER EPU--KD	425.50	425.50
	Each	Focus 2.0, Highback, Mesh Back, Swivel Tilt Cntrl, Multi-Adj Arms Mark Line For: 4506 Comm Off		
139	1.00	NETTA-24--GRY	72.45	72.45



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Invoice Number	22588
Invoice Date	11/14/2025
Customer PO No	Business Node FL04 - FINAL
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Due Date	12/14/2025
Terms	NET 30 DAYS
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	Each	Mesh Wire Management Channel, 24W Mark Line For: 4507 Comm Off		
140	1.00	N30GM9UP--11-MOMA-09130405-C53	400.33	400.33
	Each	LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC Mark Line For: 4507 Comm Off		
141	1.00	NAC0236SUR	104.06	104.06
	Each	ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 4507 Comm Off		
142	3.00	NCCB067	12.90	38.70
	Each	CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 067 Mark Line For: 4507 Comm Off		
143	1.00	WW2430LFM3L--84MB-KS1B-MC-MC	1,095.64	1,095.64
	Each	WAVEWORKS,24DX30W,LATERAL FILE,THREE DRAWER,LAM Mark Line For: 4507 Comm Off		
144	1.00	WW2448RREFL1--VMC-84MB-G1C-KS1B-STD-MC-MC-MC	766.69	766.69
	Each	WAVEWORKS,24DX48W,RETURN,RIGHT,BOX/BOX/FILE,HPL Mark Line For: 4507 Comm Off		
145	1.00	WW3072DLFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC	1,211.74	1,211.74
	Each	WAVEWORKS,30DX72W,DESK,LEFT PEDESTAL,RECESSED,BBF,HPL Mark Line For: 4507 Comm Off		
146	1.00	1123.BK2.MB.T.AR6--MC1-YCC01-LA1-FC1-BT1-BC1-CS6-	425.50	425.50
	Each	CH1-FABRIC-FG3-CANTER EPU--~KD Focus 2.0, Highback, Mesh Back, Swivel Tilt Cntrl, Multi-Adj Arms Mark Line For: 4507 Comm Off		
147	1.00	NETTA-24--GRY	72.45	72.45
	Each	Mesh Wire Management Channel, 24W Mark Line For: 4508 Comm Off		
148	1.00	N30GM9UP--11-MOMA-09130405-C53	400.33	400.33
	Each	LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC Mark Line For: 4508 Comm Off		
149	1.00	NAC0236SUR	104.06	104.06
	Each	ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 4508 Comm Off		
150	3.00	NCCB068	12.90	38.70
	Each	CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 068 Mark Line For: 4508 Comm Off		
151	1.00	WW2430LFM3L--84MB-KS1B-MC-MC	1,095.64	1,095.64
	Each	WAVEWORKS,24DX30W,LATERAL FILE,THREE		



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Invoice Number	22588
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Customer PO No	Business Node FL04 - FINAL
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Page	12 of 14

		DRAWER,LAM		
		Mark Line For: 4508 Comm Off		
152	1.00	WW2448RREFL1--VMC-84MB-G1C-KS1B-STD-MC-MC-MC	766.69	766.69
	Each	WAVEWORKS,24DX48W,RETURN,RIGHT,BOX/BOX/FILE,HPL		
		Mark Line For: 4508 Comm Off		
153	1.00	WW3072DLFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC	1,211.74	1,211.74
	Each	WAVEWORKS,30DX72W,DESK,LEFT		
		PEDESTAL,RECESSED,BBF,HPL		
		Mark Line For: 4508 Comm Off		
154	1.00	1123.BK2.MB.T.AR6--MC1-YCC01-LA1-FC1-BT1-BC1-CS6-	425.50	425.50
	Each	CH1-FABRIC-FG3-CANTER EPU--KD		
		Focus 2.0, Highback, Mesh Back, Swivel Tilt Cntrl, Multi-Adj Arms		
		Mark Line For: 4508 Comm Off		
155	2.00	RL-MHP--2-.0-.L-.CBK-LKM01-\$(1)-.UR-95	947.92	1,895.84
	Each	Relate Std Mesh High-Bk/Adj Pivot Arms		
		Mark Line For: 4509 Comm Off		
156	2.00	NETTA-24--GRY	72.45	144.90
	Each	Mesh Wire Management Channel, 24W		
		Mark Line For: 4509 Comm Off		
157	2.00	NAC0236SUR	104.06	208.12
	Each	ACCESSORIES,36W,UNDERSURFACE SUPPORT		
		RAIL,BLACK		
		Mark Line For: 4509 Comm Off		
158	2.00	NCCB069	12.90	25.80
	Each	CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 069		
		Mark Line For: 4509 Comm Off		
159	2.00	NCCB070	12.90	25.80
	Each	CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 070		
		Mark Line For: 4509 Comm Off		
160	1.00	WW2448RLEFL1--VMC-84MB-G1C-KS1B-STD-MC-MC-MC	766.69	766.69
	Each	WAVEWORKS,24DX48W,RETURN,LEFT,BOX/BOX/FILE,HPL		
		Mark Line For: 4509 Comm Off		
161	1.00	WW2448RREFL1--VMC-84MB-G1C-KS1B-STD-MC-MC-MC	766.69	766.69
	Each	WAVEWORKS,24DX48W,RETURN,RIGHT,BOX/BOX/FILE,HPL		
		Mark Line For: 4509 Comm Off		
162	1.00	WW3072DLFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC	1,211.74	1,211.74
	Each	WAVEWORKS,30DX72W,DESK,LEFT		
		PEDESTAL,RECESSED,BBF,HPL		
		Mark Line For: 4509 Comm Off		
163	1.00	WW3072DRFL1--VMC-84MB-G1LR-KS1B-STD-MC-MC-MC	1,211.74	1,211.74
	Each	WAVEWORKS,30DX72W,DESK,RIGHT		
		PEDESTAL,RECESSED,BBF,HPL		
		Mark Line For: 4509 Comm Off		
164	1.00	GT4952D--D-MOMENTUM-COVER CLOTH-CVR17-MES-	1,171.24	1,171.24



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Payee: Wilson Bauhaus Interiors, LLC.
Account Type: Business Checking
Account: 5671469
Routing: 111911321



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	Each	NAPA-MTG Gatsby 41 Bariatric Guest Chair, Fully Uph Back, Uph Seat Mark Line For: 4511 Waiting		
165	1.00	N78SNL--MC-462-STD	711.65	711.65
	Each	CONFIDE,END TABLE,LAMINATE Mark Line For: 4511 Waiting		
166	1.00	TARIFF SURCHARGE	2,168.27	2,168.27
	Each			
167	1.00	TARIFF SURCHARGE	1,047.24	1,047.24
	Each			
168	1.00	TARIFF SURCHARGE	32.15	32.15
	Each			
169	1.00	TARIFF SURCHARGE	39.38	39.38
	Each	TARIFF		
170	1.00	TARIFF SURCHARGE	3,317.94	3,317.94
	Each			
171	1.00	HANDLING	17.33	17.33
	Each	HANDLING		
172	1.00	FREIGHT TO NATIONAL/KIMBALL	143.63	143.63
	Each	FREIGHT		
173	1.00	FREIGHT TO KIMBALL/NATIONAL	91.77	91.77
	Each	FREIGHT		
174	1.00	FREIGHT TO KIMBALL/NATIONAL	104.38	104.38
	Each	FREIGHT		
175	1.00	FREIGHT	70.00	70.00
	Each			
176	1.00	FREIGHT	2,475.67	2,475.67
	Each			
177	1.00	FREIGHT	250.00	250.00
	Each			
178	1.00	PROJECT MANAGEMENT	925.00	925.00
	Each			
179	1.00	QUOTED LABOR	18,000.00	18,000.00
	Each	Labor to receive and install 4th Floor.		

Sub-Total : \$271,217.26

Deposits : \$135,608.63

Please Pay This Amount : **\$135,608.63**

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.

APPROVED
DANNY ROTHE
WC/DF/CM
12/4/2025
D.R. ROTH