## Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Furniture for 550 Bailey 5th floor using Arcadia NCPA Contract #07-18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9897.62</td>
<td>9897.62</td>
<td>08/11/2020</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 2 - 1    | Furniture for 550 Bailey 5th floor using ESI Contract #R18041 |        | 1.00     | EA  | 14880.20 | 14880.20     | 08/11/2020 |

**Schedule Total**

| 3 - 1    | Furniture for 550 Bailey 5th floor using Haworth Omnia PA #202000606 |        | 1.00     | EA  | 77233.47  | 77233.47     | 08/11/2020 |

**Schedule Total**

| 4 - 1    | Furniture for 550 Bailey 5th floor using Kimball Contract #P15-150-DT |        | 1.00     | EA  | 7057.60   | 7057.60      | 08/11/2020 |

**Schedule Total**

| 5 - 1    | Furniture for 550 Bailey 5th floor using National Contract Omnia #R191811 |        | 1.00     | EA  | 117137.66 | 117137.66    | 08/11/2020 |

**Schedule Total**

| 6 - 1    | Installation of furniture |        | 1.00     | EA  | 19056.25  | 19056.25     | 08/11/2020 |

**Schedule Total**

---

**Attention:** Facilities Admin

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4000
Denton TX 76205
United States

---

**Supplier:** 0000004779 Royer&Schufts Inc dba Royer Commercial Interiors

3100 West 7th Ste 200
Fort Worth TX 76107
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Authorized Signature**

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**Dispatch Via Email**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<tr>
<td>HS763-0000157600</td>
<td>08-26-2020</td>
<td></td>
</tr>
</tbody>
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**Payment Terms**

<table>
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<tr>
<th>Days</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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</thead>
<tbody>
<tr>
<td>30</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

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**Buyer**

Madrid, Monica C 940/369-5500 Monica.
Madrid@untsystem.edu

---

**Tax Exempt?**

**Tax Exempt ID?**

---

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**Attention:** Facilities Admin

**Bill To:** UNT System Business Service Center

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1112 Dallas Dr., Ste. 4000
Denton TX 76205
United States

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Dispatch Via Email**

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<th>Currency</th>
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<tr>
<td>Madrid, Monica C</td>
<td>940/369-5500</td>
<td></td>
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**Supplier:** 0000004779  
Royer & Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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| Attention: Facilities Admin | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4000 | Denton TX 76205 | United States |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**

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**Total PO Amount**  
245262.80

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**Authorized Signature**