



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER		Dispatch Via Email
<b>Purchase Order</b> HS763-0000159863	<b>Date</b> 03-09-2021	<b>Revision</b> 1 - 2021-05-06
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Madrid,Monica C	<b>Phone/ Email</b> 940/369-5500 Monica. Madrid@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004779  
 Royer&Schutts Inc dba  
 Royer Commerical  
 Interiors  
 3100 West 7th Ste 200  
 Fort Worth TX 76107  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	8 Clarus Float Glass board 24 X 48 adjustable trumount flat polished edge for CBH 2nd floor lab for Sid O'Bryant		1.00	EA	3484.96	3484.96	03/08/2021
<b>Schedule Total</b>							<u>3484.96</u>	
	2 - 1	Clarus float glass board 48" x 60# adjustable trumount flat polish edge		1.00	EA	555.32	555.32	03/08/2021
<b>Schedule Total</b>							<u>555.32</u>	
	3 - 1	Shipping		1.00	EA	575.00	575.00	03/08/2021
<b>Schedule Total</b>							<u>575.00</u>	
	4 - 1	<b>Receive deliver an install boards during normal business hours Change order to add \$300 for storage of boards</b>		1.00	EA	<b>2000.00</b>	<b>2000.00</b>	03/08/2021
<b>Schedule Total</b>							<u>2000.00</u>	
<b>Total PO Amount</b>							<u>6615.28</u>	

Authorized Signature