



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000164866	Date 04-29-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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.
 This document is
 reproduced for reporting
 purposes only.

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	HAWORTH POPUP TABLE		4.00	EA	711.98	2847.92	04/28/2022
Schedule Total							<u>2847.92</u>	
	2 - 1	HAWORTH UPSIDE TABLE		6.00	EA	578.10	3468.60	04/28/2022
Schedule Total							<u>3468.60</u>	
	3 - 1	HAWORTH X SERIES PEDESTAL CUSHION TOP		3.00	EA	81.60	244.80	04/28/2022
Schedule Total							<u>244.80</u>	
	4 - 1	HAWORTH X SERIES PEDESTALS		3.00	EA	293.32	879.96	04/28/2022
Schedule Total							<u>879.96</u>	
	5 - 1	SOJI TASK CHAIR		1.00	EA	527.29	527.29	04/28/2022
Schedule Total							<u>527.29</u>	
	6 - 1	GRIN BAR STOOL WOOD LEGS		8.00	EA	560.48	4483.84	04/28/2022
Schedule Total							<u>4483.84</u>	
	7 - 1	FUEL SURCHARGE		1.00	EA	372.88	372.88	04/28/2022
Schedule Total							<u>372.88</u>	
	8 - 1	RECEIVE, DELIVER AND INSTALL AFTER HOURS BASED ON COMPLETE ORDER		1.00	EA	1995.00	1995.00	04/28/2022

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000164866	Date 04-29-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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.
 This document is
 reproduced for reporting
 purposes only.

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

		Replenishment Option: Standard			
		PO Price	Extended Amt	Due Date	

Schedule Total	1995.00
-----------------------	---------

Total PO Amount	14820.29
------------------------	----------

Authorized Signature
