



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000164921	Date 05-04-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@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.
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 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	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Pricing for furniture for the renovation of 605 suite at Bailey Using ESI Omnia #R180-401		1.00	EA	25830.48	25830.48	05/31/2022
							Schedule Total	<u>25830.48</u>
	2 - 1	installation of furniture		1.00	EA	3000.00	3000.00	05/31/2022
							Schedule Total	<u>3000.00</u>
	3 - 1	Freight for furniture		1.00	EA	25.00	25.00	05/31/2022
							Schedule Total	<u>25.00</u>
							Total PO Amount	<u>28855.48</u>

Authorized Signature