



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> HS763-0000165121	<b>Date</b> 05-31-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 owain.snyder@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.  
 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	Lavoro guest plastic arms Uph seat black for waiting room For HP 1 and 3 project 2200042		6.00	EA	432.00	2592.00	05/31/2022
<b>Schedule Total</b>							<u>2592.00</u>	
	2 - 1	Pollock punctuation 02 steel for 6 chairs		11.00	EA	81.25	893.75	05/31/2022
<b>Schedule Total</b>							<u>893.75</u>	
	3 - 1	HBF Parker 87 Magnet com N30GP9UPX		5.50	EA	48.75	268.13	05/31/2022
<b>Schedule Total</b>							<u>268.13</u>	
	4 - 1	charge to ship fabric to National		1.00	EA	86.67	86.67	05/31/2022
<b>Schedule Total</b>							<u>86.67</u>	
	5 - 1	HBF FREIGHT TO NATIONAL		1.00	EA	17.88	17.88	05/31/2022
<b>Schedule Total</b>							<u>17.88</u>	
	6 - 1	JBF SURCHARGE		1.00	EA	25.03	25.03	05/31/2022
<b>Schedule Total</b>							<u>25.03</u>	
	7 - 1	NATIONAL FUEL SURCHARGE		1.00	EA	77.76	77.76	05/31/2022
<b>Schedule Total</b>							<u>77.76</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> HS763-0000165121	<b>Date</b> 05-31-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 owain.snyder@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.  
 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
	8 - 1	CHARGE TO RECEIVE, DELIVER, AND INSTALL FURNITURE		1.00	EA	150.00	150.00	05/31/2022

**Schedule Total** 150.00

**Total PO Amount** 4111.22

**Authorized Signature**