



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000167096	Date 11-10-2022	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.
 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.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-0369

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Office furniture for RES 4 using TIPS contract 2000301		1.00	EA	75348.00	75348.00	11/10/2022
Schedule Total						<u>75348.00</u>	
2 - 1	Furniture for RES 4 using Haworth Omnia contract 2020000606		1.00	EA	154772.60	154772.60	11/10/2022
Schedule Total						<u>154772.60</u>	
3 - 1	Furniture for RES 4 using ESI Omnia Contract 180401		1.00	EA	16686.00	16686.00	11/10/2022
Schedule Total						<u>16686.00</u>	
4 - 1	Furniture for RES 4 using Kimball Omnia 20190011896		1.00	EA	8118.65	8118.65	11/10/2022
Schedule Total						<u>8118.65</u>	
5 - 1	Furniture for RES 4 using National Omnia R191811		1.00	EA	99956.25	99956.25	11/10/2022
Schedule Total						<u>99956.25</u>	
6 - 1	Labor to receive, deliver and install furniture for RES 4		1.00	EA	35045.00	35045.00	11/10/2022
Schedule Total						<u>35045.00</u>	

Authorized Signature



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Tax Exempt?
Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard
Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 389926.50

Authorized Signature