



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00006057	<b>Date</b> 10-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@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:** James Calaway

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** UNTS TCM 2025-2647

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Quote 15744B - RIO, WIRE ROD, PLASTIC SEAT & BACK, ARMLESS FC1 Black Frame CGR Clear Glides SC1 Black ~ No Selection AC Fully Assembled in CartonTag 1: C.01		12.00	EA	119.54	1434.48	10/30/2024
<b>Schedule Total</b>							<u>1434.48</u>	
	2 - 1	FOCUS HEAVY DUTY, MIDBACK, ENHANCED SYNCHRO WITH SEAT DEPTH ADJUSTMENT, SPORT HEIGHT/WIDTH ADJUSTABLE, GRADE 3, CARPET CASTERS, BLACK NYLON, 26", MES US Upholstered Seat with Plastic Back MC1 Black FABRIC FABRIC ~ No Selection FG3 Grade 3 CAN		41.00	EA	479.74	19669.34	10/30/2024
<b>Schedule Total</b>							<u>19669.34</u>	
	3 - 1	Delivery & Installation		1.00	EA	844.00	844.00	10/30/2024
<b>Schedule Total</b>							<u>844.00</u>	
<b>Total PO Amount</b>							<u>21947.82</u>	

**Authorized Signature**