



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00006158	Date 10-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@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: 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 2025-2725

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PROPOSAL 125744A - COLLETTE,2 SEAT, SQUARE LEGS, STRAIGHT ARMS GRADE L7 70103 DAVENPORT EARTHY AA MATCHING THREAD X NO GROMMET S-463 METAL LEG,IRON STD STANDARD HARD GLIDE Tag 1: SL.01 Tag 2: Level 2		2.00	EA	4914.41	9828.82	11/07/2024	
						Schedule Total	<u>9828.82</u>	
2 - 1	COLLETTE,3 SEAT, SQUARE LEGS, STRAIGHT ARMS GRADE L7 70103 DAVENPORT EARTHY AA MATCHING THREAD X NO GROMMET S-463 METAL LEG,IRON STD STANDARD HARD GLIDE Tag 1: SL.02 Tag 2: Level 2		1.00	EA	6657.55	6657.55	11/07/2024	
						Schedule Total	<u>6657.55</u>	
3 - 1	COLLETTE,36DX60W, MAGAZINE TABLE, SQUARE LEGS,SOLID SURFACE B GRADE B 468 NEUTRAL CONCRETE L7 GRADE L7 70103 DAVENPORT EARTHY X Tag 1: OT.04		1.00	EA	3171.27	3171.27	11/07/2024	

Authorized Signature



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Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

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

Schedule Total 3171.27

4 - 1 Delivery & Installation 1.00 EA 195.00 195.00 11/07/2024

Schedule Total 195.00

Total PO Amount 19852.64

Authorized Signature