



# 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-HS00006654	<b>Date</b> 12-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014490  
 Facility Interiors Inc  
 1433 W Frankford Rd Ste  
 130  
 Carrollton TX 75007  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Juan Sanchez  
 Duarte

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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	REFURBISHED HILLROM VERSACARE BED W/ FOAM		14.00	EA	3393.67	47511.38	12/20/2024
<b>Schedule Total</b>						<u>47511.38</u>	
2 - 1	Shipping & Handling		1.00	EA	5052.79	5052.79	12/20/2024
<b>Schedule Total</b>						<u>5052.79</u>	
3 - 1	LABOR TO RECEIVE, DELIVER AND INSTALL		1.00	EA	1962.35	1962.35	12/20/2024
<b>Schedule Total</b>						<u>1962.35</u>	
4 - 1	THEATRE 17X21.5X30 BEDSIDE CABINET		2.00	EA	409.05	818.10	12/20/2024
<b>Schedule Total</b>						<u>818.10</u>	
<b>Total PO Amount</b>						<u>55344.62</u>	

Authorized Signature