

UNT Health Science Center UNT System Business Service Center			DUPLICATE					Dispatch Via Print		
				Purchase Order			Date Revision			
Denton 7	TX 76205			HS763-HS00008279 Payment Terms			04-16-2025		<u></u>	
United S	tates			30 days			Freight Terms Dest, prepay & a	ıdd	Ship Via GROUNI	
				Buyer			Phone/ Email		Currenc	
			Morales, Gabriel Adrian			940/369-5500				
							Gabriel. Morales@untsys	tom odu		
							worales@uritsys	ieni.euu		
	Supplier: 0000004779 Sh ROYER & SCHUTTS INC Interiors 3100 West 7th Ste 200 Fort Worth TX 76107		This is not Purchase This docu reproduce purposes	Order. ment is ed for reporting			mes Calaway Bill To:		UNT System Business Service Center Send Invoices to: invoices@untsystem.e 1112 Dallas Dr., Ste. 4200	
	United States								Denton TX United Sta	
Excise R	egistration Code: 2025-3588									
Tax Exen Line- Sch	npt? T Item/Description	Tax Exempt ID: Mfg ID			Quantity	UOM	Replenishme PO Price		: Standard nded Amt	Due Date
1 - 1	PROPOSAL 126487A - Kimball LAVORO,GUEST, UPH BACK,ARMLESS,UPH SEAT,BLACK,STATIC, CONTRAST				45.00	EA	432.4	6 <u>1</u>	9460.70	04/29/202
						Sc	hedule Total	1	.9460.70	
2 - 1	POLLACK PSYCHIC SMOKE AND MIRRORS; COM SHIP TO KIMBALL Tag				45.00	EA	87.0	1	3915.45	04/29/202
	1: C01A									
						Sc	hedule Total		3915.45	
3 - 1	HBF INHERENT ZINC; COM SHIP TO KIMBALL Tag 1: C01A				41.00	EA	79.1	0	3243.10	04/29/202
						Sc	hedule Total		3243.10	
4 - 1	DITTO,GUEST STACKER, PLASTIC SEAT, PACKAGE OF 4 202 LIGHT GREY SHELL COLOR				1.00	EA	468.6	9	468.69	04/29/202
	STD STANDARD HARD GLIDE GLIDE Tag 1: C02 Tag 2: DINING CHAIR									
						Sc	hedule Total		468.69	
					Au					



UNI	Health Science Ce	nter		DUPLI				Dispatch \			
UNT System Business Service Center				Purchase Order			Date	Revisio	Revision		
Denton TX 76205					IS0000827	9	04-16-2025	<u></u>			
Jnited	States			Paymen 30 days	t Terms		Freight Terms Dest, prepay & ado	Ship Vi	Ship Via GROUND		
				Buyer			Phone/ Email	Curren			
					Gabriel Ad	rian	940/369-5500	June	- /		
							Gabriel.				
							Morales@untsyste	m.edu			
	Supplier: 0000004779 SH ROYER & SCHUTTS INC Interiors 3100 West 7th Ste 200 Fort Worth TX 76107		This is no Purchase This docu reproduce purposes	e Order. cument is ced for reporting		ention: James Calaway		Service C Send Inv invoices@ 1112 Dal 4200	nvoices to: s@untsystem.eo allas Dr., Ste.		
United States								Denton T United St			
Excise	Registration Code: 2025-358	38									
Tax Exe Line-	empt? Item/Description	Tax Exempt ID: Mfg ID			Quantity	UOM	Replenishmen PO Price	t Option: Standard Extended Amt			
<b>Sch</b> 5 - 1	JOYA, TASK, SIT-TO-	Mig ID			4.00	EA	608.26	2433.04			
) – I	STAND, MESH BACK				4.00	БА	000.20	2433.04	04/29/202		
						S	chedule Total	2433.04	_		
5 - 1	HBF HERE AND THERE				3.50	EA	64.41	225.44	04/29/202		
	ICY GREY; COM SHIP TO KIMBALL										
						S	chedule Total	225.44	_		
7 - 1	JOYA,TASK,MESH BACK UPH SEAT BLACK				8.00	EA	451.14	3609.12	04/29/202		
	FRAME,BLACK STD MESI FRAME	H									
						S	chedule Total	3609.12	_		
8 - 1	HBF HERE AND THERE ICY GREY; COM SHIP				6.50	EA	64.41	418.67	04/29/202		
	TO KIMBALL Tag 1: C	04				s	chedule Total	418.67			
									_		
9 - 1	SHIPPING				1.00	EA	194.35	194.35	04/29/202		
						s	chedule Total	194.35	_		
LO - 1	SHIPPING TO KIMBALL				1.00	EA	135.00	135.00	04/29/202		
						-	chedule Total	135.00			
					Au	thorize	ed Signature				



UNT Health Science Cen	DUPLICATE		Dis	Dispatch Via Print				
UNT System Business Service Cer Denton TX 76205	Purchase Order HS763-HS0000827	<b>'</b> 9	Date 04-16-2025 Freight Terms Dest, prepay & add		Revision Ship Via GROUND			
United States							Payment Terms 30 days	
			Buyer Morales,Gabriel Adrian		Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu		Currency	
Supplier: 0000004779 ROYER & SCHUTTS INC Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States		This is not Purchase This docu reproduce purposes	Order. ment is ed for reporting	ention: Ja	imes Calaway E		Service Ce Send Invoi	ces to: untsystem.edu s Dr., Ste. 76205
Excise Registration Code: 2025-3588								
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID: Mfg ID		Quantity	UOM	Replenishmen PO Price		Standard <b>ded Amt</b>	Due Date
11 - 1 Delivery & Installation			1.00	EA	689.27		689.27	04/29/2025
				Sc	hedule Total		689.27	

**Total PO Amount** 

34792.83