



# Purchase Order

Page: 1 of 3

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00008279	04-16-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

**Supplier:** 0000004779  
ROYER & SCHUTTS INC  
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:** 2025-3588

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-	Item/Description		Quantity	UOM	PO Price	Extended Amt	
Sch							
1 - 1	PROPOSAL 126487A - Kimball LAVORO,GUEST, UPH BACK,ARMLESS,UPH SEAT,BLACK,STATIC, CONTRAST		45.00	EA	432.46	19460.70	04/29/2025
Schedule Total						19460.70	
2 - 1	POLLACK PSYCHIC SMOKE AND MIRRORS; COM SHIP TO KIMBALL Tag 1: C01A		45.00	EA	87.01	3915.45	04/29/2025
Schedule Total						3915.45	
3 - 1	HBF INHERENT ZINC; COM SHIP TO KIMBALL Tag 1: C01A		41.00	EA	79.10	3243.10	04/29/2025
Schedule Total						3243.10	
4 - 1	DITTO,GUEST STACKER, PLASTIC SEAT, PACKAGE OF 4 202 LIGHT GREY SHELL COLOR STD STANDARD HARD GLIDE GLIDE Tag 1: C02 Tag 2: DINING CHAIR		1.00	EA	468.69	468.69	04/29/2025
Schedule Total						468.69	

Authorized Signature



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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
5 - 1	JOYA,TASK,SIT-TO-STAND,MESH BACK		4.00	EA	608.26	2433.04	04/29/2025
Schedule Total						2433.04	
6 - 1	HBF HERE AND THERE ICY GREY; COM SHIP TO KIMBALL		3.50	EA	64.41	225.44	04/29/2025
Schedule Total						225.44	
7 - 1	JOYA,TASK,MESH BACK, UPH SEAT BLACK FRAME,BLACK STD MESH FRAME		8.00	EA	451.14	3609.12	04/29/2025
Schedule Total						3609.12	
8 - 1	HBF HERE AND THERE ICY GREY; COM SHIP TO KIMBALL Tag 1: C04		6.50	EA	64.41	418.67	04/29/2025
Schedule Total						418.67	
9 - 1	SHIPPING		1.00	EA	194.35	194.35	04/29/2025
Schedule Total						194.35	
10 - 1	SHIPPING TO KIMBALL		1.00	EA	135.00	135.00	04/29/2025
Schedule Total						135.00	

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Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
11 - 1	Delivery & Installation		1.00	EA	689.27	689.27	04/29/2025
Schedule Total						689.27	
Total PO Amount						34792.83	

Authorized Signature