Purchase Order

UNT SYSTEM

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order HS763-HS00011545	**Date** 09-01-2025	**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
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: CHASE SLACK

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

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Berco Tops - Top only solid surface		8.00	EA	1640.91	13127.28	10/02/2025
					Schedule Total	13127.28	
2 - 1	Berco Bases for tops		8.00	EA	445.22	3561.76	10/02/2025
					Schedule Total	3561.76	
3 - 1	Receive, deliver and install tables		1.00	EA	1335.00	1335.00	10/02/2025
					Schedule Total	1335.00	

Total PO Amount 18024.04

Authorized Signature