



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

		Dispatch Via Email
<b>Purchase Order</b> SY769-0000010523	<b>Date</b> 03-18-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> David,Ameena	<b>Phone/ Email</b> 940/369-5500 Ameena. David@untsystem.edu	<b>Currency</b>

**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:** Sys Fac  
Construction-Gen

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4000  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	HSC Gibson Library Renovation - Simulation Center - Proposal 121711B - TXMAS-18-7111 - All Furniture Items under \$5,000 each		1.00	EST	51836.59	51836.59	03/15/2022
<b>Schedule Total</b>							<u>51836.59</u>	
	2 - 1	Delivery & Installation		1.00	EST	1130.00	1130.00	03/15/2022
<b>Schedule Total</b>							<u>1130.00</u>	
	3 - 1	Pending Increases		1.00	EST	0.00	0.00	03/15/2022
<b>Schedule Total</b>							<u>0.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">52966.59</span>	

Authorized Signature