



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000168491	Date 04-14-2023	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015637
 Berger Transfer and
 Storage
 14850 Grand River Road
 Fort Worth TX 76155
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Facilities Admin

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

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Using Buy Board contract 640-21 moving costs for furniture from Bailey to MET		1.00	EA	1638.00	1638.00	04/28/2023
Schedule Total						<u>1638.00</u>	
2 - 1	Using buy board contract 640.21 Moving FMB personnel to the MET		1.00	EA	12880.00	12880.00	04/28/2023
Schedule Total						<u>12880.00</u>	
3 - 1	Buy Board contract No. 640-21. Move expense for moving personnel from GSB to MET		1.00	EA	16100.00	16100.00	04/28/2023
Schedule Total						<u>16100.00</u>	
4 - 1	Buy Board contract No. 640-21.supplies and misc moves to MET and Everett		1.00	EA	9970.00	9970.00	04/28/2023
Schedule Total						<u>9970.00</u>	
Total PO Amount						<u>40588.00</u>	

Authorized Signature