



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order NT752-0000248578	Date 04-13-2022	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: 0000002573
 Storage Equipment Co Inc
 1258 Titan Dr
 Dallas TX 75247
 United States

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

Attention: Engineering-
 Dean's Off

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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Double Rivet Shelving 72x 24x 72 with (5) Levels using 5/8 Particle Board		10.00	EA	385.00	3850.00	04/13/2022
Schedule Total						<u>3850.00</u>	
2 - 1	Double Rivet Shelving 48x 24x 72 with (5) Levels using 5/8 Particle Board		12.00	EA	275.00	3300.00	04/13/2022
Schedule Total						<u>3300.00</u>	
3 - 1	Double Rivet Shelving 36x 24x 72 with (5) Levels using 5/8 Particle Board		3.00	EA	265.00	795.00	04/13/2022
Schedule Total						<u>795.00</u>	
4 - 1	Delivery Fee		1.00	EA	100.00	100.00	04/13/2022
Schedule Total						<u>100.00</u>	
5 - 1	installation		1.00	EA	1600.00	1600.00	04/13/2022
Schedule Total						<u>1600.00</u>	
Total PO Amount						<u>9645.00</u>	

Authorized Signature