



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000248984	Date 05-02-2022	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer David,Ameena	Phone/ Email 940/369-5500 Ameena. David@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: 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	ITSS Relocation - BuyBoard 640-21 - Moving Services for Relocation of ITSS from Discovery Park to Woodhill		1.00	EST	17909.00	17909.00	05/02/2022
Schedule Total							17909.00	
	2 - 1	Pending Increases		1.00	EST	0.00	0.00	05/02/2022
Schedule Total							0.00	
Total PO Amount							17909.00	

Authorized Signature