This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Authorized Signature

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<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>6 K120 Campfire Tables to DP 2nd Floor Sup/2 Truck/7 movers</td>
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**Special Instructions:**
- Schedule Total: 7840.00
- 7 - 1 Phase 5: Move from HOPA and B to Facilities Office and Oak St Annex to Surplus Sup/Truck/4 movers
  - 1.00 EST 5880.00 5880.00 05/31/2023
  - Schedule Total: 5880.00
- 8 - 1 Phase 5: DSI Tech to Chilton and Surplus Sup/Truck/4 movers
  - 1.00 EST 1220.00 1220.00 05/31/2023
  - Schedule Total: 1220.00
- 9 - 1 Phase 5: Remove 26 Whiteboards and take to DP Basement Sup/Truck/4 movers
  - 1.00 EST 3220.00 3220.00 05/31/2023
  - Schedule Total: 3220.00
- 10 - 1 Phase 6: Move from DP to Chilton and Chilton 245 to DP Basement Sup/2 Truck/7 movers
  - 1.00 EST 3920.00 3920.00 05/31/2023
  - Schedule Total: 3920.00
- 11 - 1 Phase 6: Move from DP to GAB 310 and GAB 310 to DP Basement Sup/2 Truck/7 movers
  - 1.00 EST 3920.00 3920.00 05/31/2023
  - Schedule Total: 3920.00

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### Purchase Order

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

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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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**Schedule Total**  
3920.00  
320.00  
0.00  

**Total PO Amount**  
44940.00

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**Authorized Signature**