



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002315	<b>Date</b> 10-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 OwainSnyder@my.unt.edu	<b>Currency</b>

**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:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 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	October: Internal Packing and Moving and Disposal		1.00	EA	3820.00	3820.00	10/04/2023
						<b>Schedule Total</b>	<u>3820.00</u>	
	2 - 1	November: Internal Packing and Moving and Disposal		1.00	EA	3820.00	3820.00	10/04/2023
						<b>Schedule Total</b>	<u>3820.00</u>	
	3 - 1	December: Internal Packing and Moving and Disposal		1.00	EA	1910.00	1910.00	10/04/2023
						<b>Schedule Total</b>	<u>1910.00</u>	
	4 - 1	January: Internal Packing and Moving and Disposal		1.00	EA	1910.00	1910.00	10/04/2023
						<b>Schedule Total</b>	<u>1910.00</u>	
	5 - 1	February: Internal Packing and Moving and Disposal		1.00	EA	1910.00	1910.00	10/04/2023
						<b>Schedule Total</b>	<u>1910.00</u>	
	6 - 1	MISC		1.00	EA	1595.00	1595.00	10/04/2023

**Authorized Signature**



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**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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**Schedule Total** 1595.00

**Total PO Amount** 14965.00

**Authorized Signature**