



Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004608	Date 01-09-2024	Revision 1 - 2024-09-19
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 OwainSnyder@my.unt.edu	Currency

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.
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 purposes only.

Attention: Monica Madrid

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	Physics - Move Furniture & Equipment		1.00	EA	13370.00	13370.00	01/09/2024
						Schedule Total	<u>13370.00</u>	
	2 - 1	Physics - Misc		1.00	EA	600.00	600.00	01/09/2024
						Schedule Total	<u>600.00</u>	
	3 - 1	Physics - Fuel		1.00	EA	480.00	480.00	01/09/2024
						Schedule Total	<u>480.00</u>	
	4 - 1	Physics - Disposal		1.00	EA	450.00	450.00	01/09/2024
						Schedule Total	<u>450.00</u>	
	5 - 1	change order Service Form Request		1.00	EA	0.01	0.01	01/09/2024
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>14900.01</u>	

Authorized Signature