



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00010787	Date 09-19-2024	Revision
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: 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	Sept 25-26 Deinstall workstations Internal moving Moving to Surplus Truck/Supervisor/5 Movers		1.00	EA	4380.00	4380.00	09/20/2024
Schedule Total							<u>4380.00</u>	
	2 - 1	Oct Move Truck/Supervisor/2 Movers		1.00	EA	924.00	924.00	09/20/2024
Schedule Total							<u>924.00</u>	
	3 - 1	MISC: Workstation techs /Computer & Equipment bins /50 Move cartons /Library Carts		1.00	EA	1526.00	1526.00	09/20/2024
Schedule Total							<u>1526.00</u>	
	4 - 1	Change Order		1.00	EA	0.01	0.01	09/20/2024
Schedule Total							<u>0.01</u>	
Total PO Amount							6830.01	

Authorized Signature