



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00014091	Date 02-20-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000045733
 Alpha Materials Handling,
 Inc.
 300 Silken Xing Ste B
 Midlothian TX 76065-7531
 United States

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

Attention: Lidia Arvisu

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	(12) Uprights 15H x 36D x 3 Frame / 20,867 Lbs. Capacity @ 48 Beam Spacing Blue /		12.00	EA	144.00	1728.00	02/26/2025
						Schedule Total	<u>1728.00</u>	
	2 - 1	(120) Beams 102 x 4 Face / 4,870 Lbs. Capacity per pair		120.00	EA	38.00	4560.00	02/26/2025
						Schedule Total	<u>4560.00</u>	
	3 - 1	x 4 Wedge Anchors		1.00	EA	0.00	0.00	02/26/2025
						Schedule Total	<u>0.00</u>	
	4 - 1	Delivery		1.00	EA	560.00	560.00	02/26/2025
						Schedule Total	<u>560.00</u>	
	5 - 1	Installation		1.00	EA	1688.00	1688.00	02/26/2025
						Schedule Total	<u>1688.00</u>	
						Total PO Amount	<u>8536.00</u>	

Authorized Signature