

## **Purchase Order**

**Page:** 1 of 2

## **University of North Texas**

UNT System Business Service Center Denton TX 76205 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00015109	04-09-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza, Ashley	940/369-5500	-
	Ashley.	
	Barraza@untsystem.ed	lu

Supplier: 0000045733 Alpha Materials Handling, Inc. 300 Silken Xing Ste B Midlothian TX 76065-7531 United States This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship To:

Attention: Lidia Arvisu

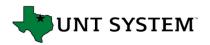
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

Tax Exen Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UON		Option: Standard Extended Amt	Due Date
1 - 1	(12) Uprights 10H x 36D x 3 Frame / 20,867 Lbs. Capacity 48 Beam Spacing   Blue	7	12.00	EA	108.00	1296.00	04/09/2025
					Schedule Total	1296.00	
2 - 1	(100) Beams 108 x 4. Face / 5,380 Lbs. Capacity per pairance		100.00	EA	46.00	4600.00	04/09/2025
					Schedule Total	4600.00	
3 - 1	(100) Wire Decks 36I x 52W at 2500 Lbs. Capacity UDL		100.00	EA	21.00	2100.00	04/09/2025
					Schedule Total	2100.00	
4 - 1	Delivery		1.00	EA	840.00 Schedule Total	840.00 840.00	04/09/2025
					•		
5 - 1	Installation		1.00	EA	1155.00 Schedule Total	1155.00	04/09/2025
6 - 1	x 4 Wedge Anchors	3	1.00	EA	0.00	0.00	04/09/2025
					Schedule Total	0.00	

**Authorized Signature** 



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Service Center
Send Invoices to:

invoices@untsystem.edu 1112 Dallas Dr., Ste.

4200

Denton TX 76205 United States

Tax Exempt?
Line- Item/Description
Sch

Tax Exempt ID: Mfg ID

Ship To:

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 9991.00

**Authorized Signature**