



Purchase Order

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.edu	

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?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	(12) Uprights 10H x 36D x 3 Frame / 20,867 Lbs. Capacity @ 48 Beam Spacing Blue		12.00	EA	108.00	1296.00	04/09/2025
Schedule Total						1296.00	
2 - 1	(100) Beams 108 x 4.5 Face / 5,380 Lbs. Capacity per pairand		100.00	EA	46.00	4600.00	04/09/2025
Schedule Total						4600.00	
3 - 1	(100) Wire Decks 36D 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	840.00	04/09/2025
Schedule Total						840.00	
5 - 1	Installation		1.00	EA	1155.00	1155.00	04/09/2025
Schedule Total						1155.00	
6 - 1	x 4 Wedge Anchors		1.00	EA	0.00	0.00	04/09/2025
Schedule Total						0.00	

Authorized Signature



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Line- Item/Description
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Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount

9991.00

Authorized Signature