



Purchase Order

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University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00025385	11-04-2025	1 - 2026-01-13
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000046101
Alltech Engineering Corp.
2515 Pilot Knob Rd
Mendota Heights MN
55120-1135
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
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?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Moving science equipment from loading dock to Lab E156.		1.00	EA	9322.00	9322.00	11/05/2025
Schedule Total						9322.00	
2 - 1	move one (1) additional existing science equipment from Discovery Park loading dock to research lab		1.00	EA	3148.00	3148.00	11/05/2025
Schedule Total						3148.00	
Total PO Amount						12470.00	

Authorized Signature