



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

**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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Replenishment Option: Standard				
			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
					<b>Schedule Total</b>	<u>9322.00</u>	
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
					<b>Schedule Total</b>	<u>3148.00</u>	
					<b>Total PO Amount</b>	<u>12470.00</u>	

Authorized Signature