



# Purchase Order

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

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00027258	<b>Date</b> 12-12-2025	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015637  
Berger Transfer and  
Storage  
PO Box 1450  
Minneapolis MN 55485-  
1450  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
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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			PO Price	Extended Amt	Due Date
			Quantity	UOM				
1 - 1	Moving furniture from Oak Street Annex, Language, GAB, DP, Admin. to surplus.		1.00	EA		33840.00	33840.00	12/16/2025
			<b>Schedule Total</b>				<u>33840.00</u>	
2 - 1	Misc: Fuel surcharge, Landfill Cost, and Equipment Bins		1.00	EA		6080.00	6080.00	12/16/2025
			<b>Schedule Total</b>				<u>6080.00</u>	
3 - 1	Change Order		1.00	EA		0.01	0.01	12/16/2025
			<b>Schedule Total</b>				<u>0.01</u>	
							<b>Total PO Amount</b>	<u>39920.01</u>

Authorized Signature