



# 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-NT00027258	12-12-2025	
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:** 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

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 furniture from Oak Street Annex, Language, GAB, DP, Admin. to surplus.		1.00	EA	33840.00	33840.00	12/16/2025
Schedule Total						33840.00	
2 - 1	Misc: Fuel surcharge, Landfill Cost, and Equipment Bins		1.00	EA	6080.00	6080.00	12/16/2025
Schedule Total						6080.00	
3 - 1	Change Order		1.00	EA	0.01	0.01	12/16/2025
Schedule Total						0.01	
Total PO Amount						39920.01	

Authorized Signature