



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> SY769-0000009688	<b>Date</b> 04-23-2020	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laster,Tawana Faye	<b>Phone/ Email</b> 940/369-5500 Tawana. Laster@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015637  
 Berger Transfer and  
 Storage  
 14850 Grand River Road  
 Fort Worth TX 76155  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
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 purposes only.

**Attention:** Sys Fac  
 Construction-Gen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4000  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	DISD Modifications - E&I CNR01259 - Relocation of Existing FFE from Levels 3 and 4 of 1901 Main Street		1.00	EST	5584.00	5584.00	04/23/2020
<b>Schedule Total</b>							<u>5584.00</u>	
	2 - 1	Pending Increases		1.00	EST	0.00	0.00	04/23/2020
<b>Schedule Total</b>							<u>0.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">5584.00</span>	

Authorized Signature