



# Purchase Order

Page: 1 of 2

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00001069	06-30-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

**Supplier:** 0000001980  
Allentown LLC  
165 Route 526  
Allentown NJ 08501-2017  
United States

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

**Attention:** Jay Henson

**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	CON A (1/2) - Quote 0010254(6) - Virginia Tech RFP 952642205 - ModWall 74 Linear Feet per quote		1.00	EA	70920.00	70920.00	07/17/2025
Schedule Total						70920.00	
2 - 1	CON A (2/2) - Quote 0010254(6) - Installation - not including Rigging or Final Connections		1.00	EA	30820.00	30820.00	07/17/2025
Schedule Total						30820.00	
3 - 1	Quote 0010774(2) - Model R630 (#706- 00001) - Cage and Rack Washer inc'l Freight & Installation per quote		1.00	EA	231043.00	231043.00	07/17/2025
Schedule Total						231043.00	
4 - 1	Quote 0010774(2) - Model C520 (#705- 00000) - Cage and Bottle Washer inc'l Freight & Installation per quote		1.00	EA	94379.00	94379.00	07/17/2025
Schedule Total						94379.00	

Authorized Signature



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<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

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**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**      **UOM**

**Replenishment Option:** Standard

**PO Price**      **Extended Amt**      **Due Date**

**Total PO Amount**

427162.00

**Authorized Signature**