

Page: 1 of 5

Univ. of North Texas System

UNT System Business Service Center Denton TX 76205 **United States**

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00001105	08-19-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza, Ashley	940/369-5500	_
	Ashley.	
	Barraza@untsystem.e	edu

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

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship To:

UNT System Business Attention: Casey Moore Bill To: Service Center Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 **United States**

Tax Exen Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOI		Option: Standard Extended Amt	Due Date
1 - 1	CON A (2/8) - Quote 0010254(6) - Virginia Tech RFP 952642205 - ModWall 74 Linear Feet per quote - 30% with order		1.00	EA	21276.00	21276.00	08/22/2025
					Schedule Total	21276.00	
2 - 1	CON A (3/8) - Quote 0010254(6) - Virginia Tech RFP 952642205 -		1.00	EA	21276.00	21276.00	08/22/2025
	ModWall 74 Linear Feet per quote - 30% upon approval				Schedule Total	21276.00	
3 - 1	CON A (4/8) - Quote 0010254(6) - Virginia Tech RFP 952642205 - ModWall 74 Linear Feet per quote - 30% before delivery		1.00	EA	21276.00	21276.00	08/22/2025
	before derivery				Schedule Total	21276.00	
4 - 1	CON A (5/8) - Quote 0010254(6) - Virginia Tech RFP 952642205 - ModWall 74 Linear Feet per quote - final 10%		1.00	EA	7092.00	7092.00	08/22/2025
					Schedule Total	7092.00	



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Denton TX 76205 United States

Tax Exempt ID: Replenishment Option: Standard Tax Exempt? Line-Item/Description Mfg ID Quantity UOM PO Price **Extended Amt Due Date** Sch 5 - 1 CON A (6/8) - Quote 1.00 EΑ 9246.00 9246.00 08/22/2025 0010254(6) -Installation - not including Rigging or Final Connections -30% with order 9246.00 **Schedule Total** 6 - 1 CON A (7/8) - Quote 1.00 EA 9246.00 9246.00 08/22/2025 0010254(6) -Installation - not including Rigging or Final Connections -30% upon approval 9246.00 **Schedule Total** 7 - 1 CON A (1/8) - Quote 1.00 EA 9246.00 9246.00 08/22/2025 0010254(6) -Installation - not including Rigging or Final Connections -30% before delivery **Schedule Total** 9246.00 CON A (8/8) - Quote 0010254(6) -8 - 1 1.00 EA 3082.00 3082.00 08/22/2025 Installation - not including Rigging or Final Connections final 10% 3082.00 **Schedule Total**



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4200

Denton TX 76205 United States

Tax Exem Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UON		Option: Standard Extended Amt	Due Date
9 - 1	CON B (2/4) - Quote 0010774(2) - Model R630 (#706-00001) - Cage and Rack Washer inc'l Freight & Installation per quote - 30% with order		1.00	EA	69312.90	69312.90	08/22/2025
					Schedule Total	69312.90	
10 - 1	CON B (3/4) - Quote 0010774(2) - Model R630 (#706-00001) - Cage and Rack Washer inc'l Freight & Installation per quote - 30% upon approval		1.00	EA	69312.90	69312.90	08/22/2025
					Schedule Total	69312.90	
11 - 1	CON B (4/4) - Quote 0010774(2) - Model R630 (#706-00001) - Cage and Rack Washer inc'l Freight & Installation per		1.00	EA	69312.90	69312.90	08/22/2025
	quote - 30% before delivery						
					Schedule Total	69312.90	
12 - 1	CON B (1/4) - Quote 0010774(2) - Model R630 (#706-00001) - Cage and Rack Washer inc'l Freight & Installation per		1.00	EA	23104.30	23104.30	08/22/2025



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Ship To:

Mfg ID

Attention: Casey Moore Bill To: **UNT System Business**

Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 **United States**

Due Date

Tax Exempt ID: Replenishment Option: Standard Tax Exempt?

Sch quote - final 10%

Item/Description

Line-

Schedule Total 23104.30

Extended Amt

PO Price

13 - 1 CON C (2/4) - Quote 0010774(2) - Model 1.00 EA 28313.70 08/22/2025 28313.70

Quantity UOM

C520 (#705-00000) -Cage and Bottle Washer inc'l Freight & Installation per quote - 30% with order

> **Schedule Total** 28313.70

14 - 1 CON C (3/4) - Quote 1.00 EA 28313.70 28313.70 08/22/2025 0010774(2) - Model

C520 (#705-00000) -Cage and Bottle Washer inc'l Freight & Installation per quote - 30% upon

approval

Schedule Total 28313.70

CON C (4/4) - Quote 0010774(2) - Model 28313.70 08/22/2025 15 - 1 1.00 EA 28313.70

C520 (#705-00000) -Cage and Bottle Washer inc'l Freight

& Installation per quote - 30% before

delivery

Schedule Total 28313.70



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4200 Denten

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Tax Exen Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment PO Price	Option: Standard Extended Amt	Due Date
16 - 1	CON C (1/4) - Quote 0010774(2) - Model C520 (#705-00000) - Cage and Bottle Washer inc'l Freight & Installation per quote - final 10%		1.00	EA	9437.90	9437.90	08/22/2025
				Sche	edule Total	9437.90	

Total PO Amount

427162.00