



Purchase Order

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.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: 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

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 (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 - ModWall 74 Linear Feet per quote - 30% upon approval		1.00	EA	21276.00	21276.00	08/22/2025
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
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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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
5 - 1	CON A (6/8) - Quote 0010254(6) - Installation - not including Rigging or Final Connections - 30% with order		1.00	EA	9246.00	9246.00	08/22/2025
Schedule Total						9246.00	
6 - 1	CON A (7/8) - Quote 0010254(6) - Installation - not including Rigging or Final Connections - 30% upon approval		1.00	EA	9246.00	9246.00	08/22/2025
Schedule Total						9246.00	
7 - 1	CON A (1/8) - Quote 0010254(6) - Installation - not including Rigging or Final Connections - 30% before delivery		1.00	EA	9246.00	9246.00	08/22/2025
Schedule Total						9246.00	
8 - 1	CON A (8/8) - Quote 0010254(6) - Installation - not including Rigging or Final Connections - final 10%		1.00	EA	3082.00	3082.00	08/22/2025
Schedule Total						3082.00	

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	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 quote - 30% before delivery		1.00	EA	69312.90	69312.90	08/22/2025
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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Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	quote - final 10%						
Schedule Total						23104.30	
13 - 1	CON C (2/4) - Quote 0010774(2) - Model C520 (#705-00000) - Cage and Bottle Washer inc'l Freight & Installation per quote - 30% with order		1.00	EA	28313.70	28313.70	08/22/2025
Schedule Total						28313.70	
14 - 1	CON C (3/4) - Quote 0010774(2) - Model C520 (#705-00000) - Cage and Bottle Washer inc'l Freight & Installation per quote - 30% upon approval		1.00	EA	28313.70	28313.70	08/22/2025
Schedule Total						28313.70	
15 - 1	CON C (4/4) - Quote 0010774(2) - Model C520 (#705-00000) - Cage and Bottle Washer inc'l Freight & Installation per quote - 30% before delivery		1.00	EA	28313.70	28313.70	08/22/2025
Schedule Total						28313.70	

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	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

Schedule Total 9437.90

Total PO Amount 427162.00

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