### Purchase Order

**Buyer:** Madrid, Monica C  
**Phone:** 940/369-5500  
**Currency:**

**Supplier:** Elliott Electric Supply  
**Address:** PO Box 206524, Dallas TX 75320-6524, United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Electrical ballast for use in Facilities at UNT Dallas.</td>
<td>1.00</td>
<td>525.00</td>
<td></td>
<td>525.00</td>
<td>525.00</td>
<td>01/08/2018</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>525.00</td>
<td></td>
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<td></td>
<td>Item Total</td>
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<td></td>
<td></td>
<td></td>
<td>525.00</td>
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<tr>
<td>2 - 1</td>
<td>Compressors used by Facilities at UNT Dallas.</td>
<td>1.00</td>
<td>31.97</td>
<td></td>
<td>31.97</td>
<td>31.97</td>
<td>01/08/2018</td>
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<tr>
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<td></td>
<td></td>
<td></td>
<td></td>
<td>31.97</td>
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</tr>
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<td></td>
<td>Item Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>31.97</td>
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<tr>
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<td>Total PO Amount</td>
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<td></td>
<td></td>
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<td><strong>556.97</strong></td>
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</tbody>
</table>

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**Attention:** Admin & Finance-Gen  
**Bill To:** UNT System Business Service Center  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Bill To:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4000, Denton TX 76205, United States

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**Tax Exempt?**

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**Tax Exempt ID:**

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**Replenishment Option:** Standard

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**Authorized Signature**

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