## Purchase Order

**Supplier:** 0000074054  
**HF Custom Solutions**  
Limited Liability Co  
3501 A Bluebonnet Cir  
Fort Worth TX 76109  
United States

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

**Attention:** Office of the Provost

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Translucent Spiral Notebook - Black with white CRED imprint + shipping</td>
<td></td>
<td></td>
<td>100.00</td>
<td>EA</td>
<td>2.94</td>
<td>294.09</td>
<td>12/17/2018</td>
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<td>2 - 1</td>
<td>Translucent curvaceous ballpoint pens - navy with white CRED imprint (reduced) + shipping</td>
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<td></td>
<td>1000.00</td>
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<td>513.92</td>
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<td>50.00</td>
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<td>205.50</td>
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<td>4 - 1</td>
<td>1/2&quot; Polyester Lanyard w/Metal Crimp and Metal Swivel Snap Hook - Black with white CRED imprint + shipping</td>
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<td>400.00</td>
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<td>1.42</td>
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**Total PO Amount** 1583.16

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**Authorized Signature**