**Purchase Order**

**Suppliers:**

- **000022807 Clearspan Fabric Structures**
  - Intl Inc
  - 1395 John Fitch Blvd
  - South Windsor CT 06074
  - United States

**Ship To:**

- Harpool, Denise L
- 940/369-5500

**Attention:**

- Dean's Off-Lib Arts & Li Sci

**Bill To:**

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

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Greenhouse Clearspan (FarmTek) through Sourcewell coop contract #030117-CCS formally NJPA)</td>
<td>1.00</td>
<td>EA</td>
<td>70000.00</td>
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**Schedule Total**

- 70000.00

**Item Total**

- 70000.00

**Total PO Amount**

- 70000.00

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Authorized Signature