

**Univ. of North Texas at Dallas**

UNT System Business Service Center  
 Denton TX 76205  
 United States

		<b>Dispatch Via Email</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
DL773-0000008935	09-03-2019	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone</b>	<b>Currency</b>
Harpool,Denise L	940/369-5500	

**Supplier:** 0000022807  
 Clearspan Fabric Structures  
 Intl Inc  
 1395 John Fitch Blvd  
 South Windsor CT 06074  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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 purposes only.

**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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Greenhouse Clearspan (FarmTek) through Sourcewell coop contract #030117-CCS formally NJPA)		1.00	EA	70000.00	70000.00	09/03/2019
<b>Schedule Total</b>							70000.00	
<b>Item Total</b>							70000.00	
<b>Total PO Amount</b>							70000.00	

**Authorized Signature**