



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

| | | Dispatch Via Email |
|---|---|---------------------------|
| Purchase Order DL773-0000011764 | Date 10-29-2021 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer David,Ameena | Phone/ Email 940/369-5500 Ameena. David@untsystem.edu | Currency |

Supplier: 0000030075
 4315 ESV LLC
 2515 McKinney Ave. Suite
 1300
 Dallas TX 75201
 United States

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

Attention: Dean's Off-Edu &
 Human Serv

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? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
| | 1 - 1 | Monthly lease payments for Innovation Center | | 1.00 | EA | 5559.97 | 5559.97 | 10/26/2021 |
| Schedule Total | | | | | | | 5559.97 | |
| Total PO Amount | | | | | | | 5559.97 | |

Authorized Signature