**Purchase Order**

**Supplier:** 0000029747  
Sutton, James Maxwell  
3533 Lasso Rd  
Roanoke TX 76262  
United States

**Bill To:** UNT System Business Service Center  
1112 Dallas Dr., Ste. 4000  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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<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>
</table>
| 1 - 1    | INSTRUCTOR ABLE OCT  
'21 | 8.00 EA | 125.00 | 1000.00 | 11/04/2021 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     |          | **1000.00** |          |
| 2 - 1    | MILEAGE          | 1.00 EA | 100.00 | 100.00 | 11/04/2021 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     |          | **100.00** |          |

**Total PO Amount**  
1100.00

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Authorized Signature