### Purchase Order

**Purchase Order**

**DL773-0000012701**

**Date**

09-01-2022

**Revision**


#### Payment Terms

- **Freight Terms**
  - Dest., prepay & add

- **Ship Via**
  - GROUND

#### Buyer

- **Snyder, Owain Spencer**
  - 940/369-5500
  - owain.snyder@untsystem.edu

#### Supplier:

- **000007671 Sustainable Modular Management Inc**
  - 2500 Legacy Dr, Ste 100
  - Frisco TX 75034
  - United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities & Gen Services

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr, Ste. 4200
Denton TX 76205
United States

#### Replenishment Option:

- **Standard**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</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>
<tbody>
<tr>
<td>1-1</td>
<td>FY23 Sustainable Modular Management</td>
<td>Line-Sch</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5532.00</td>
<td>5532.00</td>
<td>08/29/2022</td>
</tr>
</tbody>
</table>

**Schedule Total**

5532.00

**Total PO Amount**

5532.00