### Purchase Order

**Supplier:** 0000003731  
Western BRW Paper Co Inc  
1800 Kelly Blvd  
Carrollton TX 75006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** See Detail Below  
**Bill To:**  
UNT System Business Service Center  
Send to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4000  
Denton TX 76205  
United States

<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>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY18 Blanket - Paper for Library</td>
<td>1.00</td>
<td>5000.00</td>
<td>0.00</td>
<td>CLOSED</td>
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<tr>
<td>2 - 1</td>
<td>FY18 Blanket - Paper for Library. Line 1 balance on new Function</td>
<td>1.00</td>
<td>4510.00</td>
<td>4510.00</td>
<td>10/11/2017</td>
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</tbody>
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**Total PO Amount:** 4510.00

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**Authorized Signature**