**Purchase Order**

**Supplier:** 0000004737  
Fairway Supply Inc  
6621 N Belt Line Road Ste 130  
Irving TX 75063  
United States

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

**Attention:** Facilities Admin  
**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>
</tr>
</thead>
</table>
| 1 - 1    | Fairway Supply Inc  
Item # SG1431RUOEN-D,  
Description: 1431 RUOEN Door closer. See detail in Quote # 117552, dated 11/1/207 attached |        | 2.00     |     | 249.00   | 498.00       | 11/30/2017 |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                  |        |          |     |          | 498.00       |          |
| Item Total   |                  |        |          |     |          | 498.00       |          |
| 2 - 1    | Fairway Supply Inc  
Freight Expense |        | 1.00     |     | 100.00   | 100.00       | 11/30/2017 |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                  |        |          |     |          | 100.00       |          |
| Item Total   |                  |        |          |     |          | 100.00       |          |

**Total PO Amount**  
598.00

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**Authorized Signature**