**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Washology LLC
3124 Collinsworth St
Fort Worth TX 76107
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Police-Gen

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

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**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Car washes for patrol vehicles | **X** | | | 1.00 | AN | 300.00 | 300.00 | 11/15/2018

**Schedule Total** | **300.00**

**Item Total** | **300.00**

**Total PO Amount** | **300.00**

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**Authorized Signature**

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