**Purchase Order**

**Supplier:** 000003453 RLP Mechanical Contractors 4117 N Hwy 77 Waxahachie TX 75165 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 Invoices 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>
<tbody>
<tr>
<td>1 - 1</td>
<td>Emergency repair of Everett 2nd floor to replace deteriorated waste cast iron pipe and fittings. If this pipe finally breaks it will close down all restrooms in the 8 story Everett building</td>
<td>1.00 EA</td>
<td>22252.00</td>
<td>22252.00</td>
<td>06/11/2019</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 22252.00

**Item Total** 22252.00

**Total PO Amount** 22252.00

Authorized Signature