

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-----------------------|----------------------|---------------------------|
| | | Dispatch Via Email |
| Purchase Order | Date | Revision |
| HS763-0000151650 | 06-21-2019 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone | Currency |
| Laduke, Rebecca A | 940/369-5500 | |

Supplier: 0000074054
 HF Custom Solutions
 Limited Liability Co
 3501 A Bluebonnet Cir
 Fort Worth TX 76109
 United States

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

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

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|------------------|----------------|--------------------------------|-----|----------|--------------|------------|
| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Lanyards | | 1250.00 | EA | 3.05 | 3812.50 | 06/21/2019 |
| Schedule Total | | | | | | 3812.50 | |
| Item Total | | | | | | 3812.50 | |
| Total PO Amount | | | | | | 3812.50 | |

Authorized Signature