

**UNT Health Science Center**

UNT System Business Service Center  
 Denton TX 76205  
 United States

|                       |                      |                           |
|-----------------------|----------------------|---------------------------|
|                       |                      | <b>Dispatch Via Email</b> |
| <b>Purchase Order</b> | <b>Date</b>          | <b>Revision</b>           |
| HS763-0000153140      | 09-01-2019           |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b> | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add   | GROUND                    |
| <b>Buyer</b>          | <b>Phone</b>         | <b>Currency</b>           |
| Laster, Tawana Faye   | 940/369-5500         |                           |

**Supplier:** 0000030577  
 JF Filtration Inc dba Joe W  
 Fly Co Inc  
 4812 Memphis St  
 Dallas TX 75207  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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 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

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                                                                                                                                                                                     | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
|                    | 1 - 1                | FY 20 Blanket Order<br>for Joe Fly<br>Filtration Campus<br>Wide All Buildings.<br>Period Covering<br>9/1/2019 through<br>8/31/2020. Utilizing<br>Pricing Contract<br>through BuyBoard<br>Contract # 552-17. |                                  | 1.00            | EA         | 78180.50                                           | 78180.50            | 08/31/2019      |

**Schedule Total** 78180.50

**Item Total** 78180.50

**Total PO Amount** 78180.50

**Authorized Signature**