

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-----------------------|----------------------|---------------------------|
| | | Dispatch Via Email |
| Purchase Order | Date | Revision |
| HS763-0000156038 | 03-17-2020 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone | Currency |
| Doss,James Thomas | 940/369-5500 | |

Supplier: 0000068798
 4CP Management LLC
 3300 Lawnwood St
 Fort Worth TX 76111
 United States

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

Attention: Innovation &
 Brand-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? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|----------------------------------|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1 | 500 brochures, dble gate fold | | 1.00 | EA | 332.50 | 332.50 | 03/16/2020 |
| Schedule Total | | | | | | 332.50 | |
| Item Total | | | | | | 332.50 | |
| Total PO Amount | | | | | | 332.50 | |

Authorized Signature