## Authorized Signature

### Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000003453  
  RLP Mechanical Contractors  
  4117 N Highway 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

### Purchase Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</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>Install PVC vent pipe from sterilizer machine to above roof line in IREB lab 5th floor</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2062.00</td>
<td>2062.00</td>
<td>01/21/2022</td>
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<td>2 - 1</td>
<td>change order</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/21/2022</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2062.00

**Total PO Amount**  
2062.00