**Unt System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000033860  
Trinh Consulting Group  
4802 Landrun Ln  
Arlington TX 76017-3036  
United States

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

**Attention:** HSC Next  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0510

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: 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</td>
<td>First $1500 shall be paid 30 days from the effective date of the SOW.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>1500.00</td>
<td>1500.00</td>
<td>03/15/2023</td>
</tr>
<tr>
<td>2</td>
<td>Final $1,500 shall be due 30 days from receipt of the invoice submitted once the deliverables are completed.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>1500.00</td>
<td>1500.00</td>
<td>03/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  

1500.00

**Schedule Total**  

1500.00

**Total PO Amount**  

3000.00

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Authorized Signature