**Purchase Order**

<table>
<thead>
<tr>
<th>CHANGE ORDER</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000197605</td>
<td>09-01-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone</td>
</tr>
<tr>
<td>Laster, Tawana Faye</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000003962  
Longhorn Incorporated  
PO Box 59929  
DALLAS TX 75229-0000  
United States

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

**Attention:** Facilities-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:**  
**Line-**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Replenishment Option:**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</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>Irrigation parts and supplies as needed for stock. thru 8/31/18. FY18. BuyBoard #529-17. Blanket PO</td>
<td>EST</td>
<td>1.00</td>
<td></td>
<td>60000.00</td>
<td>60000.00</td>
<td>08/08/2017</td>
</tr>
</tbody>
</table>

Schedule Total  
Item Total  
Total PO Amount

**Total PO Amount** 60000.00