Universtiy of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000058654
United Laboratories
320 37th Ave
St Charles IL 60174
United States

Ship To: This is not a valid Purchase Order.
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Attention: Union Admin
Bill To: UNT System Business Service Center
Send to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4000
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Quantity</td>
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<tr>
<td>1 - 1</td>
<td>Blanket PO for Miscellaneous HVAC mechanical parts for the Union for Fall 2017.</td>
<td>1.00 EST</td>
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<tr>
<td>2 - 1</td>
<td>Blanket PO for Miscellaneous HVAC mechanical parts for the Union for Spring 2018</td>
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<td>3 - 1</td>
<td>Blanket PO for Miscellaneous HVAC mechanical parts for the Union for Summer 2018</td>
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Schedule Total 1498.00
Item Total 1498.00

Schedule Total 2000.00
Item Total 2000.00

Schedule Total 2500.00
Item Total 2500.00

Total PO Amount 5998.00

Authorized Signature