**Purchase Order**

**Supplier:** 000004875
Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
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 to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4000
Denton TX 76205
United States

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**Tax Exempt?** | **Tax Exempt ID:**
---|---

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<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>
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<td>50395.00</td>
<td>50395.00</td>
<td>10/11/2017</td>
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**Schedule Total**

50395.00

**Item Total**

50395.00

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<tbody>
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**Schedule Total**

350.00

**Item Total**

350.00

**Total PO Amount**

50745.00

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**Authorized Signature**