**Purchase Order**

**Supplier:** 0000015883  
**Dish Network**  
PO Box 94063  
Palatine IL 60094-4063  
United States

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

**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<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>Satellite TV service to begin billing on a monthly basis for the Union DISH Network for Fiscal Year 2018 for 12 months at estimated cost of $240 per month</td>
<td></td>
<td>1.00</td>
<td></td>
<td>2880.00</td>
<td>2880.00</td>
<td>10/18/2017</td>
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</tbody>
</table>

**Schedule Total**  
2880.00

**Item Total**  
2880.00

**Total PO Amount**  
2880.00

**Authorized Signature**