**Purchase Order**

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

**Supplier:** 0000004332
JAGOE PUBLIC COMPANY
3020 Ft. Worth Drive
Denton TX 76201
United States

**Ship To:**
This is not a valid Purchase Order.
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**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

<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>Asphalt needed to patch pot holes all around campus. Blanket PO FY18</td>
<td>1.00 EST</td>
<td>2000.00</td>
<td>2000.00</td>
<td>2000.00</td>
<td>06/05/2018</td>
<td></td>
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</tbody>
</table>

**Schedule Total**
2000.00

**Item Total**
2000.00

**Total PO Amount**
2000.00

**CHANGE ORDER**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000203786</td>
<td>11-30-2017</td>
<td>1 - 2018-06-05</td>
<td>Print</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Harpool, Denise L
940/369-5500

**Currency**

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Authorized Signature

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