Purchase Order

**Supplier:** 0000042832
Rental One
4101 Gateway Dr
Colleyville TX 76034
United States

**Ship To:**
Madrid, Monica C
940/369-5500

**Attention:** Facilities-Gen

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**Buyer:** UNT System Business Service Center

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**Bill To:**
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4000
Denton TX 76205
United States

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**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>Informal Bid for Standalone 4,000 watt diesel powered, vertical mast Light Towers with a minimum light output of 450,000 lumens each.</td>
<td>1.00</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/10/2018</td>
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<td></td>
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</tbody>
</table>

**Schedule Total** 25000.00

**Item Total** 25000.00

**Total PO Amount** 25000.00