# Purchase Order

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

**Supplier:** 0000025076  
Total Fire & Safety Inc  
7909 Carr St  
Dallas TX 75227  
United States

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

This is not a valid Purchase Order.  
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**Attention:** Facilities-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices 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>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | RFP752-15-164032ER.  
Blanket Order to Replace PO NT752-0000198323 for Service and Inspection for all Denton Campus until August 31, 2018. |  | 1.00 EST | 25000.00 | 25000.00 | 07/26/2018 |

Schedule Total  
25000.00

Item Total  
25000.00

Total PO Amount  
25000.00

**Authorized Signature**