This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replication Option:</th>
<th>Total PO</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>West Dining Hall</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>9000.00</td>
<td>10/31/2018</td>
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<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>9000.00</th>
</tr>
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<tbody>
<tr>
<td>Item Total</td>
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<tr>
<td>Total PO Amount</td>
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