### Purchase Order

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

**Supplier:** 0000067022  
Cooking Equipment  
Specialist LLC  
3040 E Meadows Blvd  
Mesquite TX 75150-6639  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Dining Services  
**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?</th>
<th>Tax Exempt ID:</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>FY19 Blanket - Union Kitchens</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>08/31/2019</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4000.00

**Item Total**  
4000.00

**Total PO Amount**  
4000.00

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**Dispatch Via Email**

- **Purchase Order:** NT752-0000220609  
  **Date:** 02-12-2019  
  **Revision:**

- **Payment Terms:** 30 days  
  **Freight Terms:** Dest. prepay & add  
  **Ship Via:** GROUND

- **Buyer:**  
  Madrid, Monica C  
  **Phone:** 940/369-5500  
  **Currency:**

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**Authorized Signature**