### Purchase Order

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

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

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<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>EMERGENCY. Repair 3&quot; main line is broken which caused very low water pressure to Traditions Hall.</td>
<td></td>
<td>1.00 EST</td>
<td></td>
<td>8000.00</td>
<td>8000.00</td>
<td>03/11/2019</td>
</tr>
</tbody>
</table>

| Total PO Amount | 8000.00 |

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**Dispatch Via Email**

**Purchase Order** NT752-0000221710  
**Date** 03-12-2019  
**Revision**

**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**Buyer** Laster, Tawana Faye  
**Phone** 940/369-5500  
**Currency**

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**Authorized Signature**