**Purchase Order**

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

**Supplier:** 0000002132  
Southern Illinois University  
SIU Core Institute  
1125 Lincoln Dr MC 6502  
Carbondale IL 62901  
United States

**Ship To:** Brennan, Deborah Candie  
940/369-5500

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**Attention:** Dean of Students-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>Tax Exempt?</th>
<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>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Web Based Survey to be used for Drug and Alcohol use behaviors</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2465.00</td>
<td>2465.00</td>
<td>04/10/2019</td>
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**Schedule Total**  
2465.00

**Item Total**  
2465.00

**Total PO Amount**  
2465.00

Authorized Signature

[Signature]

[Signature]

[Signature]