**Purchase Order**

**Supplier:** 0000005152

Vac-Tec Inc
301 Skyway Dr
Euless TX 76040
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Christophe 190709

**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</td>
<td>Vacuum Pump E 2 M 2 8 repair</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td>3150.00</td>
<td>3150.00</td>
<td>04/16/2019</td>
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**Schedule Total** 3150.00

**Item Total** 3150.00

**Total PO Amount** 3150.00