**Purchase Order**

**Supplier:** 0000023058  
Colorado State University  
6003 Campus Delivery  
555 S Howes St  
Fort Collins CO 80523-6003  
United States

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

**Attention:** Engineering-Dean’s Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<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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<td>GF30077 8/1/19- 7/31/24</td>
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<td>EA</td>
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<td>09/25/2019</td>
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**Schedule Total**  
25000.00

| 2 - 1      | GF30077 8/1/19- 7/31/24 |                       | 1.00     | EA  | 475789.00 | 475789.00   | 09/25/2019     |

**Schedule Total**  
475789.00

**Total PO Amount**  
500789.00

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**Authorized Signature**