**Purchase Order**

**Supplier:** CBS Mechanical Inc  
**Address:** 5001 W University Dr  
**City:** Denton  
**State:** TX  
**Zip:** 76207  
**Country:** 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  
**Address:** 1112 Dallas Dr., Ste. 4000  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</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>
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<td>1</td>
<td>Wooten and Mathews Hall; Replace a 12' section of heating water pipe EMERGENCY REQUEST NO HEAT IN TWO BUILDINGS</td>
<td>0000004595</td>
<td>0000004595</td>
<td>1.00</td>
<td>EST</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/22/2020</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Item Total**  
10000.00

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<tr>
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<td>0.00</td>
<td>01/22/2020</td>
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</tbody>
</table>

**Schedule Total**  
0.00

**Item Total**  
0.00

**Total PO Amount**  
10000.00

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**Authorized Signature**