**Purchase Order**

**Authorized Signature**

---

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

---

**Supplier:** 0000004853
Great Southwestern
Fire&Safety
310 W Commerce St
Dallas TX 75208
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

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

<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</td>
<td>Fire system Upgrade room 560. Replace fire notification system to Notifier 640 for GAB</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>144364.00</td>
<td>144364.00</td>
<td>12/22/2020</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>144364.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Owner Contingency-signed release of Owner Contingency must be attached before Owner Contingency monies can be released to the vendor</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>14487.00</td>
<td>14487.00</td>
<td>12/22/2020</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>14487.00</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Payment and Performance bond</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>3605.00</td>
<td>3605.00</td>
<td>12/22/2020</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3605.00</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>0.00</td>
<td>0.00</td>
<td>12/22/2020</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>162456.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**