**Purchase Order**

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

**Supplier:** 0000033070
Restoration Specialist LLC
4808 Simonton
Dallas TX 75244-5317
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</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>CVAD - Art Building Water mitigation of flood cause by a water line.</td>
<td></td>
<td></td>
<td>Standard</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
<td>20000.00</td>
<td>11/30/2021</td>
</tr>
<tr>
<td>2</td>
<td>Change order</td>
<td></td>
<td></td>
<td>Standard</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/30/2021</td>
</tr>
</tbody>
</table>

**Schedule Total** 20000.00

**Total PO Amount** 20000.00