This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000002708
Minor Emergency of Denton
4400 Teasley Ln Ste 200
Denton TX 76210
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 ID</th>
<th>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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<tbody>
<tr>
<td>1 - 1</td>
<td>Asbestos Physical For Certifications - Jeff Moran, Davin Rivera, John McIntire, &amp; Juan Gonzales</td>
<td></td>
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<td>1.00</td>
<td>EST</td>
<td>1400.00</td>
<td>1400.00</td>
<td>03/31/2022</td>
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Schedule Total: 1400.00

Total PO Amount: 1400.00