**Purchase Order**

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

**Supplier:** 0000031746  
Stageline Mobile Stage  
700 Marsolaie Streete  
L'assomption QC J5W 2G9  
Canada

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

**Attention:** Union Admin  
**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>Tax Exempt?</th>
<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></td>
<td>1 - 1</td>
<td>Deposit of 30% for Stageline Mobile Stage to produce a SL100, 24' x 20' Mobile Performance Stage according to quote #2022 attached for USD172,750.00</td>
<td></td>
<td>1.00 UNT</td>
<td>56118.00</td>
<td>56118.00</td>
<td>03/22/2022</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
56118.00

|             | 2 - 1    | Balance of order for Stageline Mobile Stage to produce a SL100, 24' x 20' Mobile Performance Stage according to quote #2022 attached for USD172,750.00 |       | 1.00 UNT | 130942.00 | 130942.00 | 03/22/2022 |

**Schedule Total**  
130942.00

**Total PO Amount**  
187060.00

**TCM Contract #: 2022-1529**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**