**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000250356</td>
<td>07-11-2022</td>
<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>David.Ameena</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ameena.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:David@untsystem.edu">David@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000003611
Weldon, Williams & Lick, Inc
711 N A St
Fort Smith AR 72901-2121
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Parking Services
**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: 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 - 1</td>
<td>Parking Permits UNT (Various Categories) / Repositionable Dry Seal Stickers [Non-Control/Non-Capital]</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24047.34</td>
<td>24047.34</td>
<td>07/06/2022</td>
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</table>

**Schedule Total**
24047.34

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>Freight</td>
<td>1.00</td>
<td>EA</td>
<td>56.33</td>
<td>56.33</td>
<td>07/06/2022</td>
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**Schedule Total**
56.33

**Total PO Amount**
24103.67

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Authorized Signature