Purchase Order

Supplier: 0000003650
University of Arkansas - Fayetteville
HPER 225
126 N Stadium Dr
Fayetteville AR 72701
United States

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

Attention: Institute for Applied Sciences

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?
Line-Sch
1

Tax Exempt ID: Mfg ID

Item/Description
7/1/2022-6/30/2023
Multi Source Imaging
Long Term Irrigation & Type changes in Miss Alluvia Valley

Replenishment Option: Standard

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>19923.00</td>
<td>19923.00</td>
<td>07/11/2022</td>
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Schedule Total 19923.00

Total PO Amount 19923.00