**Purchase Order**

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

**Supplier:** 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

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

**Attention:** Sys Fac Construction-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2022-2217

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</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>
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<td>1 - 1</td>
<td>UNT SRB2 - Physics Sprinkler - IDIQ Service Order - Design Services - TCM 2022-2217 - Executed by C. Nash 8/23/2022</td>
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<td>1.00 EST</td>
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<td>73500.00</td>
<td>73500.00</td>
<td>08/24/2022</td>
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<td>Reimbursable Expenses</td>
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**Schedule Total**
73500.00

**Schedule Total**
500.00

**Schedule Total**
0.00

**Total PO Amount**
74000.00

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**Authorized Signature**