## Purchase Order

**Supplier:** 0000004875
Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
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

<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ITSS Relocation-Proposal #IED S22-1447.01Rv1 - HVAC Testing, Adjusting, and Balancing (TAB)</td>
<td></td>
<td>1.00 EST</td>
<td>4500.00</td>
<td>4500.00</td>
<td>08/25/2022</td>
<td></td>
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<td>2 - 1</td>
<td>Pending Increases</td>
<td></td>
<td>1.00 EST</td>
<td>0.00</td>
<td>0.00</td>
<td>08/25/2022</td>
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</tr>
</tbody>
</table>

**Total PO Amount**

4500.00