### Purchase Order

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

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**Supplier:** 0000020988
TestEquity LLC
6100 Condor Dr
Moorpark CA 93021
United States

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

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

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**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | RS ZN-Z52 Non Stock | MFG Prod: LEADTIME 8-10 WEEKS | 1.00 | EA | 21985.25 | 21985.25 | 10/03/2022

**Schedule Total**
21985.25

**Total PO Amount**
21985.25

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**Authorized Signature**