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

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Authorized Signature
### Purchase Order

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

**Supplier:** 0000004853  
Great Southwestern Fire & Safety  
310 W Commerce St  
Dallas TX 75208  
United States

**Ship To:**  
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**Attention:** Facilities-Gen  
**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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**Dispatch Via Email**

**Purchase Order**  
NT752-0000252516  
Date: 10-12-2022  
Revision:

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

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**Authorized Signature**
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