**Purchase Order**

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

**Supplier:** 0000005060
Precision Environmental Services
6104 Cedar Sage Trl
Argyle TX 76226-7810
United States

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

**Attention:** Syf 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 #:** 2023-0173

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>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>UNT Renovate Wooten 225D History Workroom - Specifications &amp; Air Monitoring Services - TCM 2023-0173 - Standard Addendum Executed by C. Gibson 9/29/2022 Incorporated</td>
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<td></td>
<td>1.00 EST</td>
<td>1900.00</td>
<td>1900.00</td>
<td>10/21/2022</td>
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<td>0.00</td>
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**Total PO Amount**

1900.00

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Authorized Signature