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

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000023652</th>
<th>Optima Central Inc</th>
<th>2241 E Continental Blvd Ste 140</th>
<th>Southlake TX 76092-9782</th>
<th>United States</th>
</tr>
</thead>
</table>

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

**Attention:** Mktng & Logistics

**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>Tax Exempt?</th>
<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>Tax Exempt</td>
<td>1</td>
<td>On-going support of UNT’s TxDOT research grant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>96000.00</td>
<td>96000.00</td>
<td>12/06/2022</td>
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**Schedule Total:** 96000.00

**Total PO Amount:** 96000.00

Authorized Signature