**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000045736 Plants In Design</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>17790 County Rd 345 Terrell TX 75161 United States</td>
<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Business-Dean's Off</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

**Ship To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0552

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>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>Interior Foliage Plant Service for Ryan College of Business plant care maintenance</td>
<td></td>
<td>12.00</td>
<td>MO</td>
<td>1100.00</td>
<td>13200.00</td>
<td>12/23/2022</td>
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**Schedule Total**

13200.00

**Total PO Amount**

13200.00