**Purchase Order**

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

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

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</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>
</tr>
</thead>
</table>
| 1 - 1    | Electrical design to be produced to proceed with project, which includes: Engineer (10) hrs.  
$170.00 per hour, Designer (16) hrs.  
$110.00 per hour, CAD (16) hrs  
$75.00 per hour, and Clerical  
$70.00 | No | | | 1.00 EST | 5070.00 | 5070.00 | 02/03/2023 |

**Schedule Total** 5070.00

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<td>1.00 EST</td>
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**Schedule Total** 0.00

**Total PO Amount** 5070.00