## Purchase Order

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

### Authorized Signature

---

**Supplier:** 0000035905  
FIRETRON, INC.  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

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

**Attention:** Sys 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

<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></td>
<td>1</td>
<td>UNT Fire JOC Job</td>
<td></td>
<td>1.00 EST</td>
<td>EST</td>
<td>50000.00</td>
<td>50000.00</td>
<td>03/29/2023</td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00 EST</td>
<td>EST</td>
<td>0.00</td>
<td>0.00</td>
<td>03/29/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
50000.00