**Purchase Order**

- **Supplier:** 0000075195
  D&S Engineering Labs Inc
  1101 Shady Oaks Dr
  Denton TX 76205-7938
  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

**TCM Contract #: 2023-1104**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**

35067.50

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**Schedule Total**

0.00

**Total PO Amount**

35067.50

Authorized Signature