## Purchase Order

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

### Supplier:
0000002132  
Southern Illinois University  
SIU Core Institute  
1125 Lincoln Dr MC 6502  
Carbondale IL 62901  
United States

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

### Attention:
Engineering-Dean's Off

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</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>
<tbody>
<tr>
<td>1 - 1</td>
<td>GF30160 12/01/2022-11/30/2024 $25k</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>04/26/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>GF30160 subcontract</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38783.00</td>
<td>38783.00</td>
<td>04/26/2023</td>
</tr>
</tbody>
</table>

### Total PO Amount
63783.00