## Purchase Order

**Supplier:** 0000024367  
Johnson Controls Inc.  
3021 West Bend Drive  
Irving TX 75063-3116  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** System & External Relations

**Bill To:**  
UNT System Business Service Center  
Send to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4000  
Denton TX 76205  
United States

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

<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>Preventative Maintenance Services FY18 Basic Mechanical</td>
<td></td>
<td>1.00</td>
<td></td>
<td>36000.00</td>
<td>36000.00</td>
<td>12/19/2017</td>
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| Schedule Total | 36000.00
| Item Total     | 36000.00
| Total PO Amount| 36000.00

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**Authorized Signature**