**Purchase Order**

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

**Supplier:** 0000072355  
National Switchgear  
Systems North Texas  
651 Franklin St  
Lewisville TX 75057  
United States

**Ship To:** Madrid, Monica C  
940/369-5500

**Attention:** Acad Aff & Stud Success-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4000  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
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<td>1 - 1</td>
<td>Weekend emergency restoration at 1901 Main St</td>
<td>00000072355</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>100000.00</td>
<td>100000.00</td>
<td>08/20/2018</td>
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**Schedule Total**  
100000.00

**Item Total**  
100000.00

**Total PO Amount**  
100000.00

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