# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**SY769-0000008751**  
12-18-2018

**Dispatch Via Email**

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Buyer**  
Madrid, Monica C  
940/369-5500

---

**Supplier:** 0000035179  
PDME Inc  
1120 Toro Grande Dr  
Building 2 Suite 208  
Cedar Park TX 78613-6974  
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: invoice@untsystem.edu  
1112 Dallas Dr., Ste. 4000  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

---

<table>
<thead>
<tr>
<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>1 - 1</td>
<td>Item 398677 - 29x72x30 Realspace Folding Table - Walnut</td>
<td></td>
<td>29.00 EA</td>
<td>79.99</td>
<td>2319.71</td>
<td>12/18/2018</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00 EST</td>
<td>69.99</td>
<td>69.99</td>
<td>12/18/2018</td>
<td></td>
</tr>
</tbody>
</table>

---

**Total PO Amount**  
2389.70