**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000015519  
Daryl Flood Logistics Inc  
450 Airline Dr #100  
Coppell TX 75019  
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. 4000  
Denton TX 76205  
United States

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<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
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<td>1 - 1</td>
<td>Relocation of Pizza Oven</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>3518.98</td>
<td>3518.98</td>
<td>04/11/2019</td>
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<td>Relocation of Pizza oven - materials</td>
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<td>EA</td>
<td>Standard</td>
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<td>04/11/2019</td>
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**Schedule Total**  
3518.98

**Item Total**  
3518.98

**Schedule Total**  
900.00

**Item Total**  
900.00

**Total PO Amount**  
4418.98

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**Purchase Order**  
SY769-0000008964  
04-11-2019

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Doss, James Thomas  
**Phone:** 940/369-5500  
**Currency:**