### Purchase Order

**Authorized Signature**

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

**Supplier:** 0000004807
Mid-South Fire Solutions LLC
669 Aero Dr
Shreveport LA 71107-6943
United States

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

**Attention:** See Detail Below

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Replenishment Option</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>Emergency repair of pipe for fire sprinkler at 1901 Main street on 9.28.21</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>2533.02</td>
<td>2533.02</td>
<td>10/20/2021</td>
</tr>
<tr>
<td>2 - 1</td>
<td>for future invoices extra repairs needed during service call</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>6414.00</td>
<td>6414.00</td>
<td>10/20/2021</td>
</tr>
</tbody>
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**Total PO Amount**
8947.02

**Change Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tbody>
<tr>
<td>SY769-0000010377</td>
<td>10-27-2021</td>
<td>1 - 2022-01-14</td>
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</tbody>
</table>

**Payment Terms**

- 30 days
- Dest. prepay & add GROUND

**Buyer**

Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

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**Attention:** Sys Fac Dev-Gen CodyMcCullough

**Schedule Total**

2533.02

**Attention:** Cody McCullough Sys Fac Dev-Gen

**Schedule Total**

6414.00

**Total PO Amount**

8947.02