### Purchase Order

**Supplier:** 0000036487
Cummins Southern Plains
4855 Mountain Creek Pkwy
Dallas TX 75236
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. 4200
Denton TX 76205
United States

<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>1901 Main Street - Proposal QT-15684 - Planned Equipment Maintenance Agreement - YEAR ONE FY23 ONLY - Standard Addendum Incorporated - Executed by C. Nash 6/22/2022</td>
<td></td>
<td>1.00 EST</td>
<td>6235.30</td>
<td>6235.30</td>
<td>08/18/2022</td>
<td></td>
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<td>2 - 1</td>
<td>Pending Increase</td>
<td></td>
<td>1.00 EST</td>
<td>0.00</td>
<td>0.00</td>
<td>08/18/2022</td>
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</tbody>
</table>

**Schedule Total**  
6235.30

**Total PO Amount**  
6235.30