### Univ. of North Texas at Dallas
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>DL773-0000007810</td>
<td>01-17-2019</td>
<td></td>
</tr>
</tbody>
</table>

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

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

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**Supplier:** 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

**Ship To:**
This is not a valid Purchase Order.
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**Note:**
- **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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**Tax Exempt?**
- Yes

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

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<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>Quote 152581 - National IPA/TCPN #R142211 - Dallas SLSC - Safco Cabinets</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>2234.99</td>
<td>2234.99</td>
<td>01/16/2019</td>
</tr>
</tbody>
</table>

**Schedule Total**
- 2234.99

**Item Total**
- 2234.99

| 2 - 1 | Delivery & Installation | | 1.00 | EST | 185.00 | 185.00 | 01/16/2019 |

**Schedule Total**
- 185.00

**Item Total**
- 185.00

| 3 - 1 | Pending Increases | | 1.00 | EST | 0.00 | 0.00 | 01/16/2019 |

**Schedule Total**
- 0.00

**Item Total**
- 0.00

**Total PO Amount**
- 2419.99