Voucher Authorization No. 52278
Date: 9/2/2009

THE UNIVERSITY OF TEXAS SYSTEM
OFFICE OF FACILITIES PLANNING AND CONSTRUCTION

Construction Project Voucher Authorization

To: The University of Texas at San Antonio
Project Number: 401-205
Project Title: Biotechnology, Sciences and Engineering Building, Phase II

<table>
<thead>
<tr>
<th>Contract With (Payee)</th>
<th>No.</th>
<th>Estimate or Invoice Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>OFS Brands Inc.</td>
<td>1070928</td>
<td>8/18/2009</td>
<td>$58,301.89</td>
</tr>
<tr>
<td>P.O. Box 633217</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cincinnati, OH 45263-3217</td>
<td></td>
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</tbody>
</table>

Liquidate Encumbrance of $58,301.89

Total: $58,301.89

The above have been reviewed and are considered to be true and correct. Payment is hereby authorized as indicated below:

Source of Funds

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>TRB $58,301.89</td>
</tr>
</tbody>
</table>

Invoice/Pay Estimate approved
by: Deborah Carruth
Reviewed: Lisa Jones

Prepared By: Elisabeth Ruggles
Approved: [Signature] 9/3

Office of Facilities Planning and Construction

Prompt Payment Act
Date: 8/24/2009
Pay by 9/14/09