

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-----------------------|----------------------|---------------------------|
| | | Dispatch Via Email |
| Purchase Order | Date | Revision |
| DL773-0000006421 | 02-16-2018 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone | Currency |
| Roys,Jill Kathryn | 940/369-5500 | |

Supplier: 0000067649
 Trinity Interpreting Services
 LLC
 PO Box 295
 Boyd TX 76023
 United States

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

Attention: Student Life

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

| Tax Exempt? | | Tax Exempt ID: | | Replenishment Option: Standard | | | | |
|-------------|---|----------------|----------|--------------------------------|----------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 16 Week (Fall) cost for Interpreters at UNT Dallas & College of Law \$3195 per week | | 1.00 | | 57510.00 | 57510.00 | 05/18/2018 | |

| | |
|------------------------|----------|
| Schedule Total | 57510.00 |
| Item Total | 57510.00 |
| Total PO Amount | 57510.00 |

Authorized Signature

COPY COPY COPY COPY COPY COPY COPY

COPY COPY COPY COPY COPY

COPY COPY COPY COPY COPY COPY COPY