



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   | Dispatch Via Email        |
|---|---|---------------------------|
| <b>Purchase Order</b><br>DL773-0000011562 | <b>Date</b><br>09-16-2021   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026997  
Note Taking Express  
228 Park Ave S PMB 98547  
New York NY 10003-1502  
United States

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

**Attention:** Student Life

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

| Tax Exempt?<br>Line-<br>Sch | Item/Description                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|-------------------------------------|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | note taking service<br>for students |                          | 1.00     | EA  | 24300.00                                   | 24300.00   | 09/13/2021 |
| <b>Schedule Total</b>       |                                     |                          |          |     |  | <u>24300.00</u>  |            |
| <b>Total PO Amount</b>      |                                     |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">24300.00</span> |            |

Authorized Signature