**Purchase Order**

**Purchase Order**

- **Purchase Order**: DL773-0000012739
- **Date**: 09-06-2022
- **Revision**

**Payment Terms**
- **30 days**
- **Freight Terms**: Dest. prepaid & add
- **Ship Via**: GROUND

**Buyer**
- **Roys, Jill Kathryn**
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu
- **Currency**

<table>
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<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>
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<td>UNT</td>
<td>8700.00</td>
<td>8700.00</td>
<td>08/31/2023</td>
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**Schedule Total**: 8700.00

**Total PO Amount**: 8700.00

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**Supplier**: 0000001256 Pearson Education Inc
c/o NCS Pearson Inc
13036 Collection Center Dr
Chicago IL 60693-0130
United States

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

**Attention**: Student Success-Gen

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**TCM Contract #: 2023-0024**

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**Authorized Signature**