



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order DL773-DL00000440 | Date 02-05-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 OwainSnyder@my.unt.edu | Currency |

Supplier: 0000015399
NCS Pearson Inc
13036 Collection Center
Drive
Chicago IL 60693
United States

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

Attention: Matthew Condon

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|-----------------------------------|--|------|----|---------|---------|------------|
| 1 - 1 | Pearson Vouchers - Project TLC | | 1.00 | EA | 4550.00 | 4550.00 | 02/05/2024 |
|-------|-----------------------------------|--|------|----|---------|---------|------------|

Schedule Total 4550.00

Total PO Amount 4550.00

Authorized Signature