



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-DL00000891	Date 08-05-2024	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.
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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?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Vouchers for Project TLC Scholarship recipients in the School of Education at UNTD. Vouchers cover the cost of Tx teacher certification exams. Vouchers are approved in grant budget.	1.00	EA	2828.00	2828.00	08/13/2024

Schedule Total 2828.00

Total PO Amount 2828.00

Authorized Signature