

**UNT Health Science Center**

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>CHANGE ORDER</b>		<b>Dispatch Via Email</b>
<b>Purchase Order</b> HS763-0000153385	<b>Date</b> 12-17-2019	<b>Revision</b> 1 - 2019-12-17
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Doss,James Thomas	<b>Phone</b> 940/369-5500	<b>Currency</b>

**Supplier:** 0000000609  
 Translation&Interpretation  
 Network  
 PO Box 15610  
 Fort Worth TX 76119  
 United States

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

**Attention:** Pediatrics

**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? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Interpretation for HS clients		1.00	EA	9500.00	9500.00	09/12/2019

**Schedule Total** 9500.00

**Item Total** 9500.00

**Total PO Amount** 9500.00

**Authorized Signature**