



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order HS763-0000157062	Date 07-10-2020	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Scott,Laura Elizabeth	Phone/ Email 940/369-5500 Laura.Scott@untsystem.edu	Currency

Supplier: 0000017017
Everfi Inc
3299 K Street NW 4th Floor
Washington DC 20007
United States

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

Attention: Compliance

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	EverFi Renewal FY2020		1.00	EA	30475.00	30475.00	07/10/2020
Schedule Total							30475.00	
Total PO Amount							30475.00	

Authorized Signature