**Purchase Order**

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<th>Item/Description</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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**Total PO Amount**: 162115.00

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**Supplier**: 0000001934 TPR Education LLC dba Princeton Review
4701 W Park Blvd #215
Plano TX 75093
United States

**Attention**: Cell Biology & Immunology

**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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**Dispatch Via Email**

**Purchase Order**
HS763-0000168566
07-17-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

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

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**TCM Contract #**: 2021-0710A

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**Authorized Signature**