



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002616	Date 02-13-2024	Revision 4 - 2024-09-19
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000016920
 Paradigm Inc
 2600 Performance Ct
 Virginia Beach VA 23453
 United States

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

Attention: Samantha Green

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:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Certificate printing 8.5x11		1.00	EA	81.00	81.00	02/13/2024	
Schedule Total						<u>81.00</u>		
2 - 1	Master and Doctoral diploma printing		1.00	EA	3880.00	3880.00	02/13/2024	
Schedule Total						<u>3880.00</u>		
3 - 1	Mailing Fees for Master & Doctoral diplomas		1.00	EA	1850.00	1850.00	02/13/2024	
Schedule Total						<u>1850.00</u>		
4 - 1	Mailing fees for certificates		1.00	EA	33.00	33.00	02/13/2024	
Schedule Total						<u>33.00</u>		
5 - 1	PDF Service		1.00	EA	780.00	780.00	02/13/2024	
Schedule Total						<u>780.00</u>		
6 - 1	CeDiplomas, electronic copies		1.00	EA	3672.00	3672.00	02/13/2024	
Schedule Total						<u>3672.00</u>		

Authorized Signature



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Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
7 - 1	Postage Cost		1.00	EA	1689.88	1689.88	02/13/2024	
Schedule Total						<u>1689.88</u>		
8 - 1	1 Day Service fee		1.00	EA	200.00	200.00	05/20/2024	
Schedule Total						<u>200.00</u>		
Total PO Amount						12185.88		

Authorized Signature