



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00007217	<b>Date</b> 02-10-2025	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000046244  
Language Line Services, Inc  
1 Lower Ragsdale Dr Bldg 2  
Monterey CA 93940-5747  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
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**Attention:** Jessica Powers

**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?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

1 - 1      Language Line

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1.00    EA                              14349.14        14349.14        02/12/2025

**Schedule Total**    14349.14

**Total PO Amount**    14349.14

**Authorized Signature**