**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034800 Pearson
Clinical Assessment
Ordering Dept
PO Box 599700
San Antonio TX 78259
United States

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

**Attention:** Psychology
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4000
Denton TX 76205
United States

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<th>Mfg ID</th>
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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A
**Phone:** 940/369-5500
**Currency:**

**Dispatch Via Email**

**Purchase Order:** NT752-0000219872
**Date:** 01-18-2019
**Revision:**

**Authorized Signature**