



# Purchase Order

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

CHANGE ORDER		Dispatch Via Email
<b>Purchase Order</b> NT752-0000243493	<b>Date</b> 09-01-2021	<b>Revision</b> 1 - 2021-09-10
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026997  
 Note Taking Express  
 228 Park Ave S PMB 98547  
 New York NY 10003-1502  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**Attention:** Office of Disability  
 Accom

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

TCM Contract #: 2021-511

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	note taking services when peer note taker is not available		1.00	EA	4500.00	4500.00	09/01/2021
<b>Schedule Total</b>							4500.00	
<b>Total PO Amount</b>							4500.00	

Authorized Signature