**Purchase Order**

**Supplier:** 0000067034  
Easter Seals Rio Grande Valley  
1217 Houston Ave  
McAllen TX 78501-5012  
United States

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

**Attention:** Educational 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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**Total PO Amount** 8436.00

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**Authorized Signature**