



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000246236	Date 12-03-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000030559
 Pragmatic Solutions Inc
 32123 Lindero Canyon Rd,
 Suite 216A
 Westlake Village CA 91361-
 5456
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Learning
 Technologies

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Pragmatic Solutions Inc- create and manage simulated teaching modules and paying teacher stipends		1.00	EA	25000.00	25000.00	09/30/2024
Schedule Total							<u>25000.00</u>	
	2 - 1	Pragmatic Solutions Inc- create and manage simulated teaching modules and paying teacher stipends		1.00	EA	255172.00	255172.00	09/30/2024
Schedule Total							<u>255172.00</u>	
Total PO Amount							280172.00	

Authorized Signature