Purchase Order

NT752-0000246236 12-03-2021

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

Buyer Barraza, Ashley
Phone/ Email 940/369-5500
Ashley. Barraza@untsystem.edu

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. This document is reproduced for reporting 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? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
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 25000.00

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 255172.00

Total PO Amount 280172.00

Authorized Signature