



# 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> NT752-0000247508	<b>Date</b> 05-26-2022	<b>Revision</b> 2 - 2022-05-26
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> David,Ameena	<b>Phone/ Email</b> 940/369-5500 Ameena. David@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031323  
 MW Enterprises LLC  
 519 Dalton Rd  
 Jackson MI 49201  
 United States

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

**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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Braille Pages - Estimate for Units 3- 4 and Exam Review/Exam		1.00	EA	64050.00	64050.00	02/18/2022
<b>Schedule Total</b>							64050.00	
<b>Total PO Amount</b>							64050.00	

Authorized Signature