



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000248382	Date 04-01-2022	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: 0000028651
 Texthelp, Inc
 500 Unicorn Park Dr
 Woburn MA 01801-3377
 United States

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

Attention: Learn Enhanc
 Assess & Redesign

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	EquatIO		1.00	EA	6145.00	6145.00	06/04/2023
Schedule Total							<u>6145.00</u>	
	2 - 1	EquatIO for LMS		1.00	EA	0.00	0.00	03/31/2022
Schedule Total							<u>0.00</u>	
Total PO Amount							6145.00	

Authorized Signature