



Purchase Order

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

CHANGE ORDER		Dispatch Via Email
Purchase Order NT752-0000248449	Date 04-11-2022	Revision 1 - 2022-06-23
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer David,Ameena	Phone/ Email 940/369-5500 Ameena. David@untsystem.edu	Currency

Supplier: 0000065155
 Tanya L
 Jansma&Associates
 6509 Fox Glen Dr
 Arlington TX 76001
 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	Inbetween PO for RFP		1.00	EA	70750.00	70750.00	04/05/2022
Schedule Total						70750.00	
Total PO Amount						70750.00	

Authorized Signature