



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000250113	Date 06-24-2022	Revision
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: 0000033024
 MasterWord Services Inc
 303 Stafford St
 Houston TX 77079-2345
 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

TCM Contract #: 2022-1424

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Sch							
1 - 1	Master ASL Interpreting Services		1.00	EA	5000.00	5000.00	06/22/2022
Schedule Total						5000.00	
Total PO Amount						5000.00	

Authorized Signature