



# Purchase Order

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

		<b>Dispatch Via Email</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
NT752-0000250179	06-27-2022	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
1 Day Pay	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
David,Ameena	940/369-5500 Ameena. David@untsystem.edu	

**Supplier:** 0000002558  
 Encoura LLC  
 University Admissions LLC  
 3651 NE Ralph Powell  
 Road  
 Lee's Summit MO 64064-  
 2357  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Admissions-Gen

**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 #:** 2021-20

<b>Tax Exempt?</b>		<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>				
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Encoura Platform Subscription Year 2		1.00	EA	24000.00	24000.00	06/27/2022
<b>Schedule Total</b>						24000.00	
2 - 1	Encoura Premium Membership Fee		1.00	EA	2000.00	2000.00	06/27/2022
<b>Schedule Total</b>						2000.00	
<b>Total PO Amount</b>						26000.00	

**Authorized Signature**