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

**Fisher Interpreting, LLC**
420 Johnson Rd Ste 101
Keller TX 76248-3461
United States

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**Purchase Order**

**Purchase Order**
NT752-0000251571

**Date**
09-01-2022

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Roys,Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000074849
Fisher Interpreting, LLC
420 Johnson Rd Ste 101
Keller TX 76248-3461
United States

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

**Attention:** Office of Disability Accom

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 853052

**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>ASL Interpreting for student accommodations</td>
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<td>1.00</td>
<td>EA</td>
<td>200000.00</td>
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<td>08/31/2022</td>
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**Schedule Total**
200000.00

**Total PO Amount**
200000.00

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**Authorized Signature**