**Purchase Order**

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

**Supplier:** 0000031593
Tango Card, Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>$50 Tango Cards for Research</td>
<td>10.00 EA</td>
<td>50.00</td>
<td>500.00</td>
<td>11/14/2022</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>$100 Tango Cards for Research Participants</td>
<td>10.00 EA</td>
<td>100.00</td>
<td>1000.00</td>
<td>11/14/2022</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

500.00

1000.00

**Total PO Amount**

1500.00

Authorized Signature