



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000256141	Date 05-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu	Currency

Supplier: 0000022911
 Verbit Inc
 980 6th Ave
 New York NY 10018
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: See Detail Below

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untssystem.edu
 1112 Dallas Dr., Ste.
 4200
 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	VERBIT Transcript services		2.00	HR	0.00	0.00	05/03/2023
						Attention: Sarah Evans E295C		
						Schedule Total	<u>0.00</u>	
	2 - 1	Verbit Transcription Services		4.00	HR	0.00	0.00	05/03/2023
						Attention: SARAH Evans E295c		
						Schedule Total	<u>0.00</u>	
	3 - 1	VERBIT SERVICES		8.00	HR	8.00	64.00	05/03/2023
						Attention: SARAH Evans E295C		
						Schedule Total	<u>64.00</u>	
						Total PO Amount	64.00	

Authorized Signature