



# Purchase Order

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

|                       |                                                | Dispatch Via Email |
|-----------------------|------------------------------------------------|--------------------|
| <b>Purchase Order</b> | <b>Date</b>                                    | <b>Revision</b>    |
| NT752-0000256828      | 06-07-2023                                     |                    |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                           | <b>Ship Via</b>    |
| 30 days               | Dest, prepay & add                             | GROUND             |
| <b>Buyer</b>          | <b>Phone/ Email</b>                            | <b>Currency</b>    |
| Snyder,Owain Spencer  | 940/369-5500<br>Owain.<br>Snyder@untsystem.edu |                    |

**Supplier:** 0000065155  
 Tanya L  
 Jansma&Associates  
 6509 Fox Glen Dr  
 Arlington TX 76001  
 United States

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

**Attention:** Student Affairs-  
 Gen

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

| Tax Exempt?            | Line-Sch | Item/Description                                           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|------------------------|----------|------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
|                        | 1 - 1    | Netscriber<br>stenography and<br>transcription<br>services |                          | 1.00     | EA  | 3000.00                                    | 3000.00      | 06/07/2023 |
| <b>Schedule Total</b>  |          |                                                            |                          |          |     |                                            | 3000.00      |            |
| <b>Total PO Amount</b> |          |                                                            |                          |          |     |                                            | 3000.00      |            |

**Authorized Signature**