



Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001268	Date 09-01-2023	Revision 2 - 2024-09-19
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 OwainSnyder@my.unt.edu	Currency

Supplier: 0000014918
 ProtoCall Services Inc
 621 Sw Alder Ste 400
 Portland OR 97205
 United States

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

Attention: Grace Drake

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: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	After hours crisis services		12.00	EA	2037.50	24450.00	09/01/2023
						Schedule Total	<u>24450.00</u>	
	2 - 1	Extra Calls FY24		150.00	EA	43.25	6487.50	09/01/2023
						Schedule Total	<u>6487.50</u>	
	3 - 1	Language Line		100.00	EA	1.44	144.00	05/10/2024
						Schedule Total	<u>144.00</u>	
						Total PO Amount	<u>31081.50</u>	

Authorized Signature