



# Purchase Order

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

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00001597 | <b>Date</b><br>09-08-2023                                     | <b>Revision</b><br>1 - 2024-09-19 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                    | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>OwainSnyder@my.unt.edu | <b>Currency</b>                   |

**Supplier:** 0000030159  
 GLOBO Language  
 Solutions  
 PO Box 411052  
 Boston MA 02241-1052  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**Attention:** Febe Moss

**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?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description      | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|-----------------------|----------|-----|----------|--|------------|
| 1 - 1                  | ASL and CART services | 1.00     | EA  | 50000.00 | 50000.00   | 09/08/2023 |
| <b>Schedule Total</b>  |                       |          |     |          | <u>50000.00</u>  |            |
| <b>Total PO Amount</b> |                       |          |     |          | <span style="border: 1px solid black; padding: 2px;">50000.00</span> |            |

**Authorized Signature**