



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004767	Date 01-17-2024	Revision
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: 0000037669
 PEAK Learning Inc
 3940 Broad St Ste 7-385
 San Luis Obispo CA 93401-7017
 United States

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

Attention: Rhonda Acker

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:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PEAK Deposit		1.00	EA	5250.00	5250.00	01/17/2024
Schedule Total						<u>5250.00</u>	
2 - 1	Travel		1.00	EA	1000.00	1000.00	01/17/2024
Schedule Total						<u>1000.00</u>	
3 - 1	PEAK remaining balance		1.00	EA	5250.00	5250.00	01/17/2024
Schedule Total						<u>5250.00</u>	
Total PO Amount						11500.00	

Authorized Signature