



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006564	<b>Date</b> 04-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016672  
 NOITOM INTERNATIONAL  
 INC  
 278 NE 60th St  
 Miami FL 33137-2124  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**Attention:** Michell Adams

**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	CON (1/3) - Perception Neuron: PN STUDIO KIT		1.00	EA	7049.10	7049.10	04/02/2024
<b>Schedule Total</b>						<u>7049.10</u>	
2 - 1	CON (2/3) - Perception Neuron: PN STUDIO Gloves, Small		1.00	EA	1049.10	1049.10	04/02/2024
<b>Schedule Total</b>						<u>1049.10</u>	
3 - 1	CON (3/3) - Shipping		1.00	EA	115.18	115.18	04/02/2024
<b>Schedule Total</b>						<u>115.18</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">8213.38</span>	

**Authorized Signature**