



Purchase Order

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University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00010642	09-11-2024	1 - 2025-06-03
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000074849
Lango Deaf HOH, LLC
249 W Thornhill Dr
Fort Worth TX 76115-2621
United States

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

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:		Replenishment Option: Standard			Due Date
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	
1 - 1	Lango - Student - ASL accomm		1.00	EA	240000.00	240000.00	09/17/2024
Schedule Total						240000.00	
Total PO Amount						240000.00	

Authorized Signature