



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00012119	Date 11-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002374
 NCS Pearson, Inc
 13036 Collection Center Dr
 Chicago IL 60693-0001
 United States

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

Attention: Keleigh Pearson

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	WAIS-5 COMPLETE KIT (PRINT) AND Q-GLOBAL SCORING SUBSCRIPTION 1 YEAR (DIGITAL)		1.00	EA	15365.64	15365.64	11/11/2024	

Schedule Total 15365.64

Total PO Amount 15365.64

Authorized Signature