



# 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> NT752-NT00014098	<b>Date</b> 02-19-2025	<b>Revision</b> 1 - 2025-02-27
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015399  
 NCS Pearson Inc  
 5601 Green Valley Drive  
 Bloomington MN 55437  
 United States

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

**Attention:** Konni Stubblefield

**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	MOS Campus License		1.00	EA	5148.00	5148.00	02/26/2025
<b>Schedule Total</b>						<u>5148.00</u>	
2 - 1	MOS practice test		1.00	EA	4680.00	4680.00	02/26/2025
<b>Schedule Total</b>						<u>4680.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">9828.00</span>	

**Authorized Signature**