



Purchase Order

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University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

| DUPLICATE | | Dispatch Via Print |
|------------------------|---|--------------------|
| Purchase Order | Date | Revision |
| NT752-NT00018928 | 07-01-2025 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Morales,Gabriel Adrian | 940/369-5500 Gabriel. Morales@untsystem.edu | |

Supplier: 0000051432
Tobii Technology Inc
12007 Sunrise Valley Dr Ste
400
Reston VA 20191
United States

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

Attention: Allison Martin

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 (1/2) - Tobii Spectrum 1200 Hz (Hardware Package) | | 1.00 | EA | 36005.00 | 36005.00 | 07/03/2025 |
| Schedule Total | | | | | | 36005.00 | |
| 2 - 1 | CON (2/2) - Shipping and handling | | 1.00 | EA | 390.00 | 390.00 | 07/03/2025 |
| Schedule Total | | | | | | 390.00 | |
| Total PO Amount | | | | | | 36395.00 | |

Authorized Signature