UNT SYSTEM

Purchase Order

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

CHANGE ORDER - REPRINT		**Dispatch Via Print**
Purchase Order NT752-NT00018928	**Date** 07-01-2025	**Revision** 1 - 2025-08-13
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

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