



# Purchase Order

Page: 1 of 1

## 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-NT00020328	<b>Date</b> 08-01-2025	<b>Revision</b> 1 - 2025-08-06
<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:** 0000049339  
Interplay Learning, Inc  
1717 W 6th St Ste 405  
Austin TX 78703-4716  
United States

**Ship To:** This is not a valid  
Purchase Order.  
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**Attention:** Taelon Payne

**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	InterPlay - Trades Technical Training Software		1.00	EA	25668.50	25668.50	08/05/2025

**Schedule Total** 25668.50

**Total PO Amount** 25668.50

Authorized Signature