



# Purchase Order

Page: 1 of 1

## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00026468	<b>Date</b> 11-25-2025	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke, Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040903  
Noldus Information  
Technology Inc  
1503 Edwards Ferry Rd NE  
Ste 230  
Leesburg VA 20176-6692  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
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**Attention:** CoS Receiving

**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	Ethovision Advanced NoldusCare 1 year; EthoVision XT Social Interactions module		1.00	EA	4095.00	4095.00	12/02/2025

**Schedule Total** 4095.00

**Total PO Amount** 4095.00

Authorized Signature