



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| | | Dispatch Via Email |
| Purchase Order DL773-0000007883 | Date 03-25-2019 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Carter,Craig H | Phone 940/369-5500 | Currency |

Supplier: 0000001057
JSTOR
General Post Office
PO Box 419654
Boston MA 02241-9654
United States

Ship To: This is not a valid
Purchase Order.
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Attention: Library Services

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4000
Denton TX 76205
United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|---|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1 | JSTOR Archive - Life Sciences, JSTOR Essential, Arts & Sciences V, VI, VIII, IX, X, XI, XII, XIII, XIV, XV | | 1.00 | YR | 34552.50 | 34552.50 | 03/25/2019 |
| Schedule Total | | | | | | 34552.50 | |
| Item Total | | | | | | 34552.50 | |
| Total PO Amount | | | | | | 34552.50 | |

Authorized Signature

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