

**Univ. of North Texas at Dallas**

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                                   |
|---|--|-----------------------------------|
| <b>CHANGE ORDER</b>                       |  | <b>Dispatch Via Email</b>         |
| <b>Purchase Order</b><br>DL773-0000008396 | <b>Date</b><br>05-30-2019                  | <b>Revision</b><br>1 - 2019-06-04 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone</b><br>940/369-5500               | <b>Currency</b>                   |

**Supplier:** 0000040763  
 Completebook & Media  
 Supply LLC  
 1200 Toro Grande Dr Ste  
 200  
 CEDAR PARK TX 78613  
 United States

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

**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?<br>Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option:<br>PO Price | Standard<br>Extended Amt | Due Date   |
|-----------------------------|---|--------------------------|----------|-----|-----------------------------------|--------------------------|------------|
| 1 - 1                       | Book (science and<br>social science<br>titles) purchased for<br>the UNT Dallas<br>Library physical<br>collection (May 2019) |                          | 1.00     | BOX | 9136.04                           | 9136.04                  | 06/28/2019 |
| <b>Schedule Total</b>       |   |                          |          |     |                                   | <u>9136.04</u>           |            |
| <b>Item Total</b>           |   |                          |          |     |                                   | <u>9136.04</u>           |            |
| <b>Total PO Amount</b>      |   |                          |          |     |                                   | <u>9136.04</u>           |            |

Authorized Signature