

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order	Date	Revision
DL773-0000009893	03-27-2020	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Doss,James Thomas	940/369-5500	

Supplier: 0000025645
 Corwin Press Inc
 2455 Teller Rd
 Thousand Oaks CA 91320-2218
 United States

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

Attention: Dean's Off-Edu & Human Serv

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	The STEM Shift		250.00	EA	23.25	5812.50	03/27/2020
Schedule Total							<u>5812.50</u>	
Item Total							<u>5812.50</u>	
	2 - 1	Est. S&H		1.00	EA	254.95	254.95	03/27/2020
Schedule Total							<u>254.95</u>	
Item Total							<u>254.95</u>	
Total PO Amount							<u>6067.45</u>	

Authorized Signature