## Purchase Order

**Supplier:** 0000047722  
Academic Search Inc  
1015 18th St NW Ste 510  
Washington DC 20036-5227  
United States

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

**Attention:** Teacher Education & Admin

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

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### Line-Sch

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SOE Dean Search final invoice.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18400.00</td>
<td>18400.00</td>
<td>09/20/2021</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Travel expense estimate to be paid by amount invoiced.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/20/2021</td>
</tr>
</tbody>
</table>

**Schedule Total**  
18400.00

**Schedule Total**  
5000.00

**Total PO Amount**  
23400.00