



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order DL773-0000011601	Date 09-24-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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.
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 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SOE Dean Search final invoice.		1.00	EA	18400.00	18400.00	09/20/2021
Schedule Total							<u>18400.00</u>	
	2 - 1	Travel expense estimate to be paid by amount invoiced.		1.00	EA	5000.00	5000.00	09/20/2021
Schedule Total							<u>5000.00</u>	
Total PO Amount							<u>23400.00</u>	

Authorized Signature