



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order DL773-0000012111	Date 01-31-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer David,Ameena	Phone/ Email 940/369-5500 Ameena. David@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: CoL Dean's Off

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	Advertising, Background Checks, Research		1.00	EA	2975.00	2975.00	01/26/2022
Schedule Total							<u>2975.00</u>	
	2 - 1	Contract for services		3.00	EA	15000.00	45000.00	01/26/2022
Schedule Total							<u>45000.00</u>	
Total PO Amount							47975.00	

Authorized Signature