



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> DL773-0000012471	<b>Date</b> 06-22-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> David,Ameena	<b>Phone/ Email</b> 940/369-5500 Ameena. David@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032973  
 ProQuest LLC  
 789 E Eisenhower Pkwy  
 PO Box 1346  
 Ann Arbor MI 48106-1346  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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 purposes only.

**Attention:** CoL-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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	ProQuest Congressional Hearings Digital Collection Part N 2021 - PAL		1.00	EA	3107.12	3107.12	06/20/2022
<b>Schedule Total</b>							<u>3107.12</u>	
	2 - 1	ProQuest U.S. Serial Set 2 Digital Collection Part A 1970-1979 w/ Sena		1.00	EA	3914.09	3914.09	06/20/2022
<b>Schedule Total</b>							<u>3914.09</u>	
	3 - 1	ProQuest U.S. Serial Set 2 Digital Collection Part B 1980-1989 - PAL		1.00	EA	3914.09	3914.09	06/20/2022
<b>Schedule Total</b>							<u>3914.09</u>	
	4 - 1	ProQuest U.S. Serial Set 2 Digital Collection Part O 2021 - PAL		1.00	EA	853.63	853.63	06/20/2022
<b>Schedule Total</b>							<u>853.63</u>	
	5 - 1	ProQuest Digital U.S. Bills and Resolutions 2021 - PAL		1.00	EA	777.46	777.46	06/20/2022
<b>Schedule Total</b>							<u>777.46</u>	
<b>Total PO Amount</b>							<u>12566.39</u>	

**Authorized Signature**