



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order DL773-0000012479	Date 06-22-2022	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: 0000070189
 Carolina Academic Press
 700 Kent St
 Durham NC 27701-3049
 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	Expert Learning for Law Students 3rd Edition for 2022-2023 1L Students		150.00	EA	49.00	7350.00	07/01/2022
Schedule Total							7350.00	
Total PO Amount							7350.00	

Authorized Signature