



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>DL773-DL00001180 | <b>Date</b><br>11-06-2024                                     | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                    | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>OwainSnyder@my.unt.edu | <b>Currency</b>           |

**Supplier:** 0000039738  
Thomson Reuters  
PO Box 6292  
Carol Stream IL 60197-6292  
United States

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**Attention:** Lewis Giles

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description              | Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|----------|-------------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1    | Thomson Reuters Print Updates | 1.00     | EA  | 136015.00 | 136015.00    | 11/11/2024 |

**Schedule Total** 136015.00

**Total PO Amount** 136015.00

Authorized Signature