



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00001260	Date 11-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 OwainSnyder@my.unt.edu	Currency

Supplier: 0000043904
ProQuest LLC
789 E Eisenhower Pkwy
Ann Arbor MI 48108-3218
United States

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

Attention: Robert Taylor

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	FY25 ProQuest Bundle (Renewal)	1.00	EA	39744.51	39744.51	12/16/2024

Schedule Total 39744.51

Total PO Amount 39744.51

Authorized Signature