



Purchase Order

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Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00001592	Date 05-27-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000004691
Amigos Library Services
PO Box 679153
Dallas TX 75267
United States

Ship To: This is not a valid
Purchase Order.
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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?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 FY25 Nexis Uni
(Renewal)

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	9002.82	9002.82	05/29/2025

Schedule Total 9002.82

Total PO Amount 9002.82

Authorized Signature