



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-DL00001607	Date 06-02-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000041898
Walsworth Publishing
Company, Inc.
306 N Kansas Ave
Marceline MO 64658-2105
United States

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

Attention: De'Borah 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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Walsworth: UNTDCOL History Books		1.00	EA	10809.66	10809.66	06/02/2025

Schedule Total 10809.66

Total PO Amount 10809.66

Authorized Signature