



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-DL00002361	Date 11-20-2025	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

Ship To: This is not a valid
Purchase Order.
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Attention: 1901 Main St -
c/o 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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Thomson Reuters Library Maintenance Agreement		1.00	EA	148380.00	148380.00	11/21/2025

Schedule Total 148380.00

Total PO Amount 148380.00

Authorized Signature