**Purchase Order**

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<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>19584.18</td>
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**Schedule Total**

19584.18

**Total PO Amount**

19584.18

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**Supplier:** 0000019962
Creighton University
2500 California Plaza
Omaha NE 68178
United States

**Ship To:**
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**Attention:** Gibson Lewis
Library - RML

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4000
Denton TX 76205
United States

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**Authorized Signature**