**Purchase Order**

**Supplier:** 0000025096
Elsevier B.V.
Corporate Accounts
Receivable and Collections
PO Box 7247-8455
Philadelphia PA 19170-8455
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Library

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**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Science Direct periodical fees |  |  | 1.00 | EA | 148072.12 | 148072.12 | 11/14/2022

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**Schedule Total**
148072.12

**Total PO Amount**
148072.12

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**