



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002948 | <b>Date</b><br>03-07-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000019597  
JBL-Jones and Bartlett  
Learning LLC  
11161 Overbrook Rd  
135 W 26th St 12th Floor  
Leawood KS 66211-2299  
United States

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

**Attention:** Anna Heyerdahl

**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

| Line- Sch              | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|------------------|--------------------------|----------|-----|----------|---|------------|
| 1 - 1                  | books            |                          | 30.00    | EA  | 102.71   | 3081.38   | 03/07/2024 |
| <b>Schedule Total</b>  |                  |                          |          |     |          | <u>3081.38</u>  |            |
| <b>Total PO Amount</b> |                  |                          |          |     |          | <span style="border: 1px solid black; padding: 2px;">3081.38</span> |            |

**Authorized Signature**