



Purchase Order

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00009241	Date 06-16-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001674
Online Computer Library
Center Inc
6565 Kilgour Place
Dublin OH 43017
United States

Ship To: This is not a valid
Purchase Order.
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Attention: Megan Horn

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	FirstSearch WMS FY26		1.00	EA	1537.45	1537.45	06/16/2025
Schedule Total						1537.45	
2 - 1	FirstSearch WMS FY27		1.00	EA	2049.93	2049.93	06/16/2025
Schedule Total						2049.93	
3 - 1	FirstSearch WMS FY28		1.00	EA	2562.41	2562.41	06/16/2025
Schedule Total						2562.41	
Total PO Amount						6149.79	

Authorized Signature