



# Purchase Order

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## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00009241	<b>Date</b> 06-16-2025	<b>Revision</b> 2 - 2025-07-21
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

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

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