



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-HS00009468	Date 06-23-2025	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: 0000003530
EBSCO Industries Inc
PO Box 204661
Dallas TX 75320-4661
United States

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

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?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Tax Exempt ID:	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Purchase of EBSCO eBooks			1.00	EA	14715.11	14715.11	06/25/2025

Schedule Total 14715.11

Total PO Amount 14715.11

Authorized Signature