UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order HS763-HS00010952	**Date** 06-25-2025	**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: 0000025096
Elsevier BV
PO Box 9533
New York NY 10087-4533
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cameka Wilkins

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

Excise Registration Code: TCM 2025-3946

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Interfolio		1.00	EA	74010.00	74010.00	09/09/2025
					Schedule Total	74010.00	
2 - 1	Interfolio Year 2		1.00	EA	77711.50	77711.50	09/09/2025
					Schedule Total	77711.50	
3 - 1	Interfolio Year 3		1.00	EA	81597.07	81597.07	09/09/2025
					Schedule Total	81597.07	
					Total PO Amount	233318.57	

Authorized Signature