



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
Purchase Order	Date	Revision
HS763-HS00010952	09-18-2025	3 - 2025-09-18
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

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: Mfg ID			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
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