## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000033905  
DataBank IMX LLC  
2912 Momentum Pl  
Chicago IL 60689-5329  
United States

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

**Attention:** University Library-Gen

**Bill To:** UNT System Business Service Center  
Send to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4000  
Denton TX 76205  
United States

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

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>This project will be digitizing and paginating various Texas Publications/document s ranging from bound books to pamphlets in black and white and color.</td>
<td></td>
<td>1.00</td>
<td></td>
<td>30711.25</td>
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<td>03/31/2018</td>
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**Schedule Total**  
30711.25

**Item Total**  
30711.25

**Total PO Amount**  
30711.25

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**Authorized Signature**