## Purchase Order

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

| Supplier: 0000000858 | American Institute of Physics  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Physics |  
| Bill To: | UNT System Business Service Center  
| Send to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4000 | Denton TX 76205  
| United States |  

<table>
<thead>
<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>
<th>Schedule Total</th>
<th>Item Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>CAARI Conference Proceedings Contract</td>
<td></td>
<td>1.00 EA</td>
<td>1.00</td>
<td>1.00</td>
<td>1.00</td>
<td>05/14/2018</td>
<td>1.00</td>
<td>1.00</td>
<td>1.00</td>
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**Ship Via**:
- Payment Terms: 30 days  
- Freight Terms: Dest, prepay & add  
- Ship Via: GROUND  
- Buyer: Doss, James Thomas  
- Phone: 940/369-5500  
- Currency:  

**Dispatch Via Print**
- Purchase Order: NT752-0000209813  
- Date: 05-14-2018  
- Revision: Print  

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