# Purchase Order

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

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**Supplier:** 0000018469
Thomson West
610 Opperman Dr
Eagan MN 55123
United States

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

**Attention:** Dean of Students-Gen

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

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>West Proflex Legal Forms software</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>240.00</td>
<td>480.00</td>
<td>06/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
480.00

**Item Total**
480.00

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**Total PO Amount**
480.00

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**Authorized Signature**