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

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000214931</td>
<td>09-18-2018</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000533  
Iron Mountain  
Information Management  
PO Box 27129  
New York NY 10087-7129  
United States

**Ship To:**  
Thompson, Janet Louise  
940/369-5500

**Attention:** University Library-Gen

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

**Tax Exempt?**  
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>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</td>
<td>Renewal of offsite storage of our computer backup tapes, 09/01/18 thru 08/31/19</td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/17/2018</td>
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</table>

**Schedule Total**  
5000.00

**Item Total**  
5000.00

**Total PO Amount**  
5000.00

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