# Purchase Order

**CHANGE ORDER**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000216871</td>
<td>10-30-2018</td>
<td>1 - 2019-02-25</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000012275  
PPS Group  
424 Scott St  
Covington KY 41011  
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 Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4000  
Denton TX 76205  
United States

**Buyer**  
Brennan, Deborah Candie  
940/369-5500  
Currency

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<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 - 1</td>
<td>Reference PO# 201490; RFP752-17-198819-JT; 2019 KXAS Film Digitization Project - Digitize approximately 192,000 feet of 16mm film from the NBC5 collection</td>
<td>1.00</td>
<td>EST</td>
<td>150000.00</td>
<td>150000.00</td>
<td>10/30/2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
150000.00

**Item Total**  
150000.00

**Total PO Amount**  
150000.00

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**Tax Exempt?**  
Yes

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**Authorized Signature**

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