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

**Supplier:** 0000001318  
Townsend Press  
439 Kelley Dr  
West Berlin NJ 08091  
United States  

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

**Attention:** International Affairs-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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<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>
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<td>EA</td>
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**Schedule Total:** 580.00  
**Item Total:** 580.00  

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**Item Total:** 36.50  

**Total PO Amount:** 616.50  

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**Authorized Signature**