# Purchase Order

**Supplier:** 0000001674  
Online Computer Library Center Inc  
PO Box 203254  
Dallas TX 75320-3254  
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

## Change Order

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000228787</td>
<td>09-30-2019</td>
<td>1 - 2020-05-20</td>
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<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Doss, James Thomas</td>
<td>940/369-5500 <a href="mailto:James.Doss@untsystem.edu">James.Doss@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Supplier Information

- **Supplier:** 0000001674  
  Online Computer Library Center Inc  
  PO Box 203254  
  Dallas TX 75320-3254  
  United States

## Bill To Information

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  1112 Dallas Dr., Ste. 4000  
  Denton TX 76205  
  United States

## Tax Exempt?
- Yes

## PO Details

<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>Worldshare ILL Subscription - Monthly Reference PO# 204151; For subscription, fees &amp; transactions thru 8/31/19.</td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>225000.00</td>
<td>225000.00</td>
<td>09/26/2019</td>
</tr>
</tbody>
</table>

- **Schedule Total:** 225000.00
- **Total PO Amount:** 225000.00

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**Authorized Signature**