## Purchase Order

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

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**Supplier:** 0000010656  
Rev.com Inc  
251 Kearny St Fl 8  
San Francisco CA 94108-4541  
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  

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</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>
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<td>1 - 1</td>
<td>Captioning for AV material in UNT Digital Library and The Portal to Texas History thru 8/31/2020.</td>
<td></td>
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<td></td>
<td>1.00 EST</td>
<td></td>
<td>4500.00</td>
<td>4500.00</td>
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**Schedule Total**  
4500.00  

**Item Total**  
4500.00  

**Total PO Amount**  
4500.00  

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**Authorized Signature**