**Purchase Order**

**Supplier:** 0000034704  
Cengage Learning  
10650 Toebben Dr  
Independence KY 41051-5100  
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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**Schedule Total**  
656.00

**Item Total**  
656.00

**Schedule Total**  
65.60

**Item Total**  
65.60

**Total PO Amount**  
721.60

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**Authorized Signature**