**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</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>Digitization of COM Fiche for TRAIL, includes scanning COM, Scanning Fiche, Indexing, external hard drives and setup fee.</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>9730.00</td>
<td>9730.00</td>
<td>06/30/2020</td>
</tr>
</tbody>
</table>

**Schedule Total**  
9730.00

**Total PO Amount**  
9730.00

**Supplier:** 0000000930  
Crowley Micrographics Inc  
dba The Crowley Company  
5111 Pegasus Ct Ste M  
Frederick MD 21704  
United States

**Ship To:**  
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**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

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**