



Purchase Order

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

CHANGE ORDER		Dispatch Via Email
Purchase Order NT752-0000244297	Date 09-23-2021	Revision 1 - 2021-12-07
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000685
 Sheridan Books Inc
 613 E Industrial Dr
 Chelsea MI 48118
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: University Press

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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Printing 750 hardcover copies of "Bell Ringer" by Rodriquez		1.00	EA	3200.00	3200.00	09/21/2021
						Schedule Total	<u>3200.00</u>	
	2 - 1	Freight sent to 77843		1.00	EA	350.00	350.00	09/21/2021
						Schedule Total	<u>350.00</u>	
	3 - 1	Freight sent to 76203		1.00	EA	135.00	135.00	09/21/2021
						Schedule Total	<u>135.00</u>	
						Total PO Amount	<u>3685.00</u>	

Authorized Signature