



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000245444	Date 11-04-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000055801
 Image Retrieval Inc
 3620 N Josey Lane Ste 103
 Carrollton TX 75007
 United States

Ship To: This is not a valid
 Purchase Order.
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Attention: University Library-
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Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TRAIL Microcard Digitization Project; 8/1/2020 - 8/31/2022.		1.00	EST	29024.65	29024.65	08/31/2022

Schedule Total 29024.65

Total PO Amount 29024.65

Authorized Signature