



Purchase Order

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

CHANGE ORDER		Dispatch Via Email
Purchase Order NT752-0000245785	Date 11-15-2021	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: 0000019989
 Versa Press Inc
 1465 Spring Bay Road
 East Peoria IL 61611-9788
 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 300 paperback copies of "Sutton-Taylor Feud"		1.00	EA	1237.00	1237.00	11/12/2021
Schedule Total							<u>1237.00</u>	
	2 - 1	Freight for shipped books		1.00	EA	276.36	276.36	11/12/2021
Schedule Total							<u>276.36</u>	
Total PO Amount							1513.36	

Authorized Signature