



Purchase Order

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

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000246039	11-24-2021	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000068022
 The PPS Group
 424 Scott
 Covington KY 41011
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Digitization of audio visual materials from The Black Academy of Arts and Letters and round trip shipping/pick up		1.00	EST	89999.00	89999.00	11/23/2021

Replenishment Option: Standard

Schedule Total 89999.00

Total PO Amount 89999.00

Authorized Signature