# Purchase Order

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

**Supplier:** 0000016751  
Strategic Technology Partners of Texas  
679 CR 404  
Gainesville TX 76240  
United States

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**Attention:** Library & Information Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4000  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>BW IMAGES OVER 100,000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>11/23/2021</td>
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<td>500.00</td>
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<td>11/23/2021</td>
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**Schedule Total**  
0.01

**Schedule Total**  
500.00

**Schedule Total**  
2687.16

**Total PO Amount**  
3187.17

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Authorized Signature