



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000246442	Date 12-13-2021	Revision
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: 0000028232
 King Printing Company, Inc.
 181 Industrial Ave E
 Lowell MA 01852-5131
 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 600 paperback copies of "They Kept Running" by Ross		1.00	EA	1402.73	1402.73	12/10/2021
Schedule Total							<u>1402.73</u>	
	2 - 1	Freight for shipping		1.00	EA	345.00	345.00	12/10/2021
Schedule Total							<u>345.00</u>	
Total PO Amount							1747.73	

Authorized Signature