## Purchase Order

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

**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

**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. This document is reproduced for reporting 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

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Printing 600 paperbacks copies of &quot;They Kept Running&quot; by Ross</td>
<td>0000028232</td>
<td>1.00</td>
<td>EA</td>
<td>1402.73</td>
<td>1402.73</td>
<td>12/10/2021</td>
</tr>
<tr>
<td>2</td>
<td>Freight for shipping</td>
<td>0000028232</td>
<td>1.00</td>
<td>EA</td>
<td>345.00</td>
<td>345.00</td>
<td>12/10/2021</td>
</tr>
</tbody>
</table>

**Schedule Total**: 1402.73  
**Schedule Total**: 345.00  

**Total PO Amount**: 1747.73

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**Authorized Signature**