# Purchase Order

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

**Supplier:** 0000028750  
Integrated Books International  
22883 Quicksilver Dr  
Dulles VA 20166-2019  
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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</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></td>
<td>1</td>
<td>Printing 500 hardcover copies of &quot;Identified With Texas&quot; by Whitlow</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3353.00</td>
<td>3353.00</td>
<td>01/03/2022</td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>Freight for books being shipped</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>370.00</td>
<td>370.00</td>
<td>01/03/2022</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3353.00

**Schedule Total**  
370.00

**Total PO Amount**  
3723.00

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Authorized Signature