



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000247809	Date 03-21-2022	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: 0000033905
 DataBank IMX LLC
 PO Box 829878
 Philadelphia PA 19182-9878
 United States

Ship To: This is not a valid Purchase Order.
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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

TCM Contract #: 2022-1421

Tax Exempt?
 Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard
 PO Price Extended Amt

Quantity UOM Due Date

1 - 1	Digitization of Texas Publications for FY22		1.00	EST	19980.00	19980.00	03/10/2022
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Schedule Total 19980.00

Total PO Amount 19980.00

Authorized Signature