



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000248338	<b>Date</b> 03-31-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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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**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 1000 paperack copies of "Texas Rangers" by Alexander		1.00	EA	4220.67	4220.67	03/30/2022
<b>Schedule Total</b>							<u>4220.67</u>	
	2 - 1	Freight for shipping books		1.00	EA	760.00	760.00	03/30/2022
<b>Schedule Total</b>							<u>760.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">4980.67</span>	

Authorized Signature