



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000248340	Date 03-31-2022	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: 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 1000 paperback copies of "Beneath Missouri Skies"		1.00	EA	2378.33	2378.33	03/30/2022
Schedule Total							2378.33	
	2 - 1	Freight for shipping books		1.00	EA	445.00	445.00	03/30/2022
Schedule Total							445.00	
Total PO Amount							2823.33	

Authorized Signature