



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000248632	<b>Date</b> 04-26-2022	<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:** 0000033905  
 DataBank IMX LLC  
 PO Box 829878  
 Philadelphia PA 19182-9878  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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 #:** 2022-1688

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SCANNING, PROCESSING ADVANCED DOCUMENT PROCESSING DATA ENTRY FEE PROJECT MANAGEMENT TECHNICAL SUPPORT/SET UP TRANSPORTATION (PER TRIP) ENCRYPTED HARD DRIVE		1.00	EST	4950.00	4950.00	04/15/2022

**Schedule Total** 4950.00

**Total PO Amount** 4950.00

**Authorized Signature**