



Purchase Order

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

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000248731	04-22-2022	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untssystem.edu	

Supplier: 0000001596
 Oxford University Press
 Great Clarendon Street
 Oxford OX2 6DP
 United Kingdom

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@untssystem.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	Ad: Putting Ad in the Western Historical Quarterly		1.00	EA	405.00	405.00	04/20/2022
Schedule Total							405.00	
Total PO Amount							405.00	

Authorized Signature