



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000249558	Date 05-27-2022	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: 0000027059
 World Archives Holdings
 LLC
 5314 River Run Dr, Ste 110
 Provo UT 84604-4405
 United States

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 Purchase Order.
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Attention: University Library-
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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	Microfilming duplication of approx. 314 reels; Del Rio News-Herald, Eagle Pass News Guide, Georgetown Williamson, County Sun, German Pioneers in Texas, Gilmer Mirror		1.00	EST	95770.00	95770.00	05/26/2022

Schedule Total 95770.00

Total PO Amount 95770.00

Authorized Signature