



# Purchase Order

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

|                       |  | Dispatch Via Email |
|-----------------------|--|--------------------|
| <b>Purchase Order</b> | <b>Date</b>                                      | <b>Revision</b>    |
| NT752-0000249952      | 06-14-2022                                       |                    |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                             | <b>Ship Via</b>    |
| 30 days               | Dest, prepay & add                               | GROUND             |
| <b>Buyer</b>          | <b>Phone/ Email</b>                              | <b>Currency</b>    |
| Barraza,Ashley        | 940/369-5500<br>Ashley.<br>Barraza@untsystem.edu |                    |

**Supplier:** 0000004691  
 Amigos Library Services  
 PO Box 679153  
 Dallas TX 75267  
 United States

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 Purchase Order.  
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**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

| Tax Exempt?            | Line-Sch | Item/Description              | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|-------------------------------|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | Serials Solutions-360<br>Link |                          | 1.00     | EA  | 22791.00                                   | 22791.00        | 06/14/2022 |
| <b>Schedule Total</b>  |          |                               |                          |          |     |  | <u>22791.00</u> |            |
|                        | 2 - 1    | Serials Solutions-360<br>MARC |                          | 1.00     | EA  | 19552.00                                   | 19552.00        | 06/14/2022 |
| <b>Schedule Total</b>  |          |                               |                          |          |     |  | <u>19552.00</u> |            |
| <b>Total PO Amount</b> |          |                               |                          |          |     |  | <u>42343.00</u> |            |

Authorized Signature