



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000250030	<b>Date</b> 06-22-2022	<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:** 0000020365  
 Image Access Inc  
 543 NW 77th Street  
 Boca Raton FL 33487  
 United States

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 Purchase Order.  
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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

**TCM Contract #:** 2022-1902

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	; BSCAN ILL & Click Mini scanner package [Con 1]		1.00	EA	7635.00	7635.00	06/20/2022
<b>Schedule Total</b>						<u>7635.00</u>	
2 - 1	Searchable PDF (OCR) Option & Foot Pedal for Click Mini [Con 1/1]		1.00	EA	409.00	409.00	06/20/2022
<b>Schedule Total</b>						<u>409.00</u>	
3 - 1	Five Year Annual Maintenance Agreement		1.00	EA	6120.00	6120.00	06/20/2022
<b>Schedule Total</b>						<u>6120.00</u>	
<b>Total PO Amount</b>						<u>14164.00</u>	

Authorized Signature