



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000250074	<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> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028750  
 Integrated Books  
 International  
 22883 Quicksilver Dr  
 Dulles VA 20166-2019  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**Attention:** University Press

**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?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Printing 500 hardcover copies of "Our Stories" by Keaton/Segura		1.00	EA	3062.00	3062.00	06/30/2022
<b>Schedule Total</b>						3062.00	
2 - 1	Freight for shipping books		1.00	EA	350.00	350.00	06/30/2022
<b>Schedule Total</b>						350.00	
<b>Total PO Amount</b>						3412.00	

Authorized Signature