**Purchase Order**

**Supplier:** 0000006723
Innovative Interfaces Incorporated
1900 Powell St Ste 400
Emeryville CA 94608
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** University Library-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0074

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Vendor ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Innovative online load profile workshop: This is an online workshop for library specific Load Profile Training. Participants will learn how to develop profiles specific to their Library.</td>
<td>1.00 EST</td>
<td>6000.00</td>
<td>6000.00</td>
<td>09/12/2022</td>
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**Schedule Total**

6000.00

**Total PO Amount**

6000.00

Authorized Signature