# Purchase Order

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

**Supplier:** 0000038068
Proda LLC
5900 Balcones Dr Suite 100
Austin TX 78731
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

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<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg 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>
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<td>Evaluation of Texas History for Teachers TX4T Curriculum Review by Chassidy Alainu-Alade</td>
<td>Yes</td>
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<td>1.00</td>
<td>EST</td>
<td>4000.00</td>
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<td>06/16/2023</td>
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**Schedule Total**

4000.00

**Total PO Amount**

4000.00

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Authorized Signature