



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002934	<b>Date</b> 10-26-2023	<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:** 0000055801  
 Image Retrieval Inc  
 3620 N Josey Lane Ste 103  
 Carrollton TX 75007  
 United States

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

**Attention:** Lidia Arvisu

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Archival Scanning: IIRI will scan all of the unbound newspapers at 400 dpi in color. The project consists of approximately 33,333 pages. Items with two-page spreads will be cropped so that each page is its own image.		33333.00	EA	0.60	19999.80	10/26/2023
<b>Schedule Total</b>							<u>19999.80</u>	
	2 - 1	Indexing: The pages will be organized by the issue. All images from an individual issue will be placed in a folder named by the issue date and edition (ie yyyyymmdee). The images located inside that folder will be named by the issue, edition, and sequent		33333.00	EA	0.00	0.00	10/26/2023
<b>Schedule Total</b>							<u>0.00</u>	
	3 - 1	Output Format: All images will be captured in TIFF image format.		1.00	EA	0.00	0.00	10/26/2023
<b>Schedule Total</b>							<u>0.00</u>	

**Authorized Signature**



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**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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**Total PO Amount** 19999.80

**Authorized Signature**