



Purchase Order

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

CHANGE ORDER		Dispatch Via Print
Purchase Order NT752-NT00004364	Date 12-20-2023	Revision 1 - 2024-03-05
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001674
 Online Computer Library
 Center Inc
 6565 Kilgour Place
 Dublin OH 43017
 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	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CCP On-going record Delivery Service dates 1000345477		1000.00	EA	0.39	390.00	12/20/2023
						Schedule Total	<u>390.00</u>	
	2 - 1	IFM Invoice 1000346201		1.00	EA	593.55	593.55	12/20/2023
						Schedule Total	<u>593.55</u>	
	3 - 1	January Invoice CCP Ongoing Service		1025.00	EA	0.39	399.75	12/20/2023
						Schedule Total	<u>399.75</u>	
	4 - 1	January IFM Program Invoice		1.00	EA	600.00	600.00	12/20/2023
						Schedule Total	<u>600.00</u>	
	5 - 1	February Invoice CCP Ongoing Service		1000.00	EA	0.39	390.00	12/20/2023
						Schedule Total	<u>390.00</u>	
	6 - 1	February IFM Program Invoice		1.00	EA	600.00	600.00	12/20/2023
						Schedule Total	<u>600.00</u>	

Authorized Signature



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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
7 - 1	March Invoice CCP Ongoing Service		1000.00	EA	0.39	390.00	12/20/2023	
						Schedule Total	<u>390.00</u>	
8 - 1	March IFM Program Invoice		1.00	EA	600.00	600.00	12/20/2023	
						Schedule Total	<u>600.00</u>	
9 - 1	April Invoice CCP Ongoing Service		1000.00	EA	0.39	390.00	12/20/2023	
						Schedule Total	<u>390.00</u>	
10 - 1	April IFM Program Invoice		1.00	EA	600.00	600.00	12/20/2023	
						Schedule Total	<u>600.00</u>	
						Total PO Amount	<u>4953.30</u>	

Authorized Signature