

		University of North Texas				CHANGE ORDER			Dispatch Via Print			
	ystem Business Service Ce 1 TX 76205	nter		Purchase Order NT752-NT00004364			Date 12-20-2023		Revision 1 - 2024-03-05			
Denton United				Payment Ter			Freight Terms	Shi	p Via			
				30 days Buyer Barraza,Ashle	әу		Dest, prepay & ad Phone/ Email 940/369-5500 Ashley. Barraza@untsyste	Cur	OUNI rency			
	Supplier: 0000001674 Online Computer Library Center Inc 6565 Kilgour Place Dublin OH 43017 United States	Ship To:	This is not Purchase This docur reproduce purposes o	Drder. hent is I for reporting		ention: ∟	n: Lidia Arvisu Bill To:		UNT System Business Service Center Send Invoices to: invoices@untsystem.ed 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States			
Tax Exe Line- Sch	empt? Item/Description	Tax Exempt ID: Mfg ID		Qua	ntity	UOM	Replenishmen PO Price	nt Option: Stand Extended		Due Date		
1 - 1	CCP On-going record Delivery Service dates 1000345477			1000	0.00	EA	0.39	390	.00	12/20/202		
						So	hedule Total	390	.00			
2 - 1	IFM Invoice 1000346201			1	.00	EA	593.55	593	.55	12/20/202		
						So	hedule Total	593	.55			
3 - 1	January Invoice CCP Ongoing Service			102	5.00	EA	0.39	399).75	12/20/202		
						So	hedule Total	399	.75			
4 - 1	January IFM Program Invoice			1	.00	EA	600.00	600	.00	12/20/202		
						So	hedule Total	600	.00			
5 - 1	February Invoice CCP Ongoing Service			1000	0.00	EA	0.39	390	.00	12/20/202		
						So	hedule Total	390	.00			
6 - 1	February IFM Program Invoice			1	.00	EA	600.00	600	.00	12/20/202		
						So	hedule Total	600	.00			
					Au	thorize	d Signature					



University of North Texas UNT System Business Service Center Denton TX 76205				CHANGE ORDER					Dispatch Via Print		
				Purchase Order NT752-NT00004364 Payment Terms			Date 12-20-2023 Freight Terms		Revision 1 - 2024-03-05 Ship Via		
											United
	Phone/ Email		Currency								
				Barraz	a,Ashley		940/369-5500 Ashley.				
							Barraza@untsyste	m.edu			
	Supplier: 000001674 Online Computer Library Center Inc 6565 Kilgour Place Dublin OH 43017 United States	This is not a valid Attenti Purchase Order. This document is reproduced for reporting purposes only.			ention: I	tion: 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 Exe Line- Sch	empt? Item/Description	Tax Exempt ID: Mfg ID	:		Quantity	UOM	Replenishmer PO Price		: Standard n ded Amt	Due Date	
7 - 1	March Invoice CCP Ongoing Service				1000.00	EA	0.39		390.00	12/20/2023	
						S	chedule Total		390.00		
8 - 1	March IFM Program Invoice				1.00	EA	600.00		600.00	12/20/2023	
						S	chedule Total		600.00		
9 - 1	April Invoice CCP Ongoing Service				1000.00	EA	0.39		390.00	12/20/2023	
	Ungoing Service					s	chedule Total		390.00		
10 - 1	. April IFM Program				1.00	ΈA	600.00		600 00	12/20/2023	
	Invoice				1.00		000.00		000.00	_2, 20, 2023	
						S	chedule Total		600.00		
						т	otal PO Amount		4953.30		