



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004585	Date 01-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000065441
 Barnes & Noble Booksellers
 Inc
 33 E 17th St
 1155 Union Circle Box
 311520
 New York NY 10003-2005
 United States

Ship To: This is not a valid
 Purchase Order.
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Attention: Sharon McKinnis

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	Developmental Mathematics- MyMathLab (18 week) MATH 340: 13 sections; 372 seats		372.00	EA	99.99	37196.28	01/08/2024
Schedule Total							<u>37196.28</u>	
	2 - 1	Developmental Mathematics- MyMathLab (18 week) MATH 350: 7 sections; 196 seats		196.00	EA	99.99	19598.04	01/08/2024
Schedule Total							<u>19598.04</u>	
Total PO Amount							56794.32	

Authorized Signature