



# 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-NT00007934	<b>Date</b> 05-29-2024	<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:** 0000027059  
 World Archives Holdings  
 LLC  
 5314 River Run Dr, Ste 110  
 Provo UT 84604-4405  
 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	Title: Bryan Eagle [Bryan, TX]Period: 1889 - 1913Reel Count Estimate: 7 @ \$325 USD Per Reel		7.00	EA	325.00	2275.00	05/29/2024
<b>Schedule Total</b>							<u>2275.00</u>	
	2 - 1	Title: Bryan Eagle [Bryan, TX]Period: 1931 - 1966Reel Count Estimate: 60 @ \$325 USD Per Reel		60.00	EA	325.00	19500.00	05/29/2024
<b>Schedule Total</b>							<u>19500.00</u>	
	3 - 1	Title: Bryan Eagle [Bryan, TX]Period: 1919 - 1920Reel Count Estimate: 1 @ \$325 USD Per ReelNote: 160 Digital Pages from COM		1.00	EA	325.00	325.00	05/29/2024
<b>Schedule Total</b>							<u>325.00</u>	
	4 - 1	Title: Bryan Weekly Eagle [Bryan, TX] Period: 1913 - 1937Reel Count Estimate: 6 @ \$325 USD Per Reel		6.00	EA	325.00	1950.00	05/29/2024
<b>Schedule Total</b>							<u>1950.00</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
5 - 1	Title: Bryan Daily Eagle [Bryan, TX] Period: 1918 - 1930Reel Count Estimate: 18 @ \$325 USD Per Reel		18.00	EA	325.00	5850.00	05/29/2024

**Schedule Total** 5850.00

**Total PO Amount** 29900.00

**Authorized Signature**