

Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center Denton TX 76205 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00008101	06-06-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza, Ashley	940/369-5500	-
	Ashley.	
	Barraza@untsystem.e	edu

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

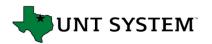
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

Tax Exen Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOI		Option: Standard Extended Amt	Due Date
1 - 1	May 2024 CCP On-goi: record Delivery Service 1000370458	ng	1.00	EA	390.00	390.00	06/06/2024
					Schedule Total	390.00	
2 - 1	May 2024 IFM Invoice 1000371086	е	1.00	EA	306.08	306.08	06/06/2024
					Schedule Total	306.08	
3 - 1	June Invoice CCP Ongoing Service		1.00	EA	390.00	390.00	06/06/2024
					Schedule Total	390.00	
4 - 1	June IFM Program Invoice		1.00	EA	600.00	600.00	06/06/2024
					Schedule Total	600.00	
5 - 1	July Invoice CCP Ongoing Service		1.00	EA	390.00	390.00	06/06/2024
					Schedule Total	390.00	
6 - 1	July IFM Program Invoice		1.00	EA	500.00	500.00	06/06/2024
					Schedule Total	500.00	

Authorized Signature



Purchase Order

Page: 2 of 2

University of North Texas

UNT System Business Service Center Denton TX 76205 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00008101	06-06-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza, Ashley	940/369-5500	·
	Ashley.	
	Barraza@untsystem.e	edu e

Supplier: 0000001674 Online Computer Library Center Inc 6565 Kilgour Place Dublin OH 43017 United States This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship To:

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 Exen Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment PO Price	Option: Standard Extended Amt	Due Date
7 - 1	August Invoice CCP Ongoing Service		1.00	EA	390.00	390.00	06/06/2024
				S	Schedule Total	390.00	
8 - 1	August IFM Program Invoice		1.00	EA	600.00	600.00	06/06/2024
				s	Schedule Total	600.00	
				-	Total DO Amazount	2566 00	
				Т	otal PO Amount	3566.08	

Authorized Signature