



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00008101	Date 06-06-2024	Revision
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	May 2024 CCP On-going record Delivery Service 1000370458		1.00	EA	390.00	390.00	06/06/2024
						Schedule Total	<u>390.00</u>	
	2 - 1	May 2024 IFM Invoice 1000371086		1.00	EA	306.08	306.08	06/06/2024
						Schedule Total	<u>306.08</u>	
	3 - 1	June Invoice CCP Ongoing Service		1.00	EA	390.00	390.00	06/06/2024
						Schedule Total	<u>390.00</u>	
	4 - 1	June IFM Program Invoice		1.00	EA	600.00	600.00	06/06/2024
						Schedule Total	<u>600.00</u>	
	5 - 1	July Invoice CCP Ongoing Service		1.00	EA	390.00	390.00	06/06/2024
						Schedule Total	<u>390.00</u>	
	6 - 1	July IFM Program Invoice		1.00	EA	500.00	500.00	06/06/2024
						Schedule Total	<u>500.00</u>	

Authorized Signature



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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	August Invoice CCP Ongoing Service		1.00	EA	390.00	390.00	06/06/2024
						Schedule Total	<u>390.00</u>	
	8 - 1	August IFM Program Invoice		1.00	EA	600.00	600.00	06/06/2024
						Schedule Total	<u>600.00</u>	
						Total PO Amount	3566.08	

Authorized Signature