



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00011300	Date 10-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@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.
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 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?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	IFM Program		1.00	EA	5000.00	5000.00	10/09/2024	
Schedule Total						<u>5000.00</u>		
2 - 1	CCP On-going Records Delivery Service		1.00	EA	4800.00	4800.00	10/09/2024	
Schedule Total						<u>4800.00</u>		
Total PO Amount						9800.00		

Authorized Signature