



# 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-NT00011779	<b>Date</b> 10-23-2024	<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:** 0000055801  
 Image Retrieval Inc  
 3620 N Josey Lane Ste 103  
 Carrollton TX 75007  
 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	Archival Scanning: IIRI will scan all of the unbound newspapers at 400 dpi in24 bit color. The project consists of multiple issues of newspapers from variousdecades. The pages will be delivered to Image Retrieval disbound. Each pagewill be cropped		80000.00	EA	0.60	48000.00	10/28/2024
<b>Schedule Total</b>							<u>48000.00</u>	
	2 - 1	2 Terabyte External Hard Drive: Images will be saved to an externalhard drive and returned with materials.		1.00	EA	125.00	125.00	10/28/2024
<b>Schedule Total</b>							<u>125.00</u>	
	3 - 1	3 Terabyte External Hard Drive: Images will be saved to an externalhard drive and returned with materials.		1.00	EA	150.00	150.00	10/28/2024
<b>Schedule Total</b>							<u>150.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">48275.00</span>	

**Authorized Signature**