



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00014411	Date 02-13-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu	Currency

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.
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 purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untssystem.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	McKinney Daily Courier Gazette reels		1.00	EA	23075.00	23075.00	03/11/2025	
Schedule Total						<u>23075.00</u>		
2 - 1	Gladewater Mirror reels		1.00	EA	11700.00	11700.00	03/11/2025	
Schedule Total						<u>11700.00</u>		
Total PO Amount						34775.00		

Authorized Signature