



Purchase Order

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University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00017207	05-28-2025	
Payment Terms	Freight Terms	Ship Via
1 Day Pay	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000001057
JSTOR, ITHAKA, Portico,
Artstor, Ithaka
General Post Office
P O Box 419654
Boston MA 02241-9654
United States

Ship To: This is not a valid
Purchase Order.
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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	Portico E-Journal annual archival support (4/1/25 - 3/31/26)		1.00	EA	12200.00	12200.00	05/29/2025

Schedule Total 12200.00

Total PO Amount 12200.00

Authorized Signature