



# Purchase Order

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## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

| DUPLICATE                                 |                                                                          | Dispatch Via Print        |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| <b>Purchase Order</b><br>NT752-NT00017538 | <b>Date</b><br>05-14-2025                                                | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untssystem.edu | <b>Currency</b>           |

**Supplier:** 0000027059  
World Archives Holdings  
LLC  
5314 River Run Dr, Ste 110  
Provo UT 84604-4405  
United States

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Purchase Order.  
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**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           | Grand Prairie Texan<br>1908 - 1976 |                | 1.00     | EA                             | 17225.00 | 17225.00     | 06/05/2025 |
| Schedule Total  |                                    |                |          |                                |          | 17225.00     |            |
| 2 - 1           | Paris Morning News<br>1916 - 1933  |                | 1.00     | EA                             | 11700.00 | 11700.00     | 06/05/2025 |
| Schedule Total  |                                    |                |          |                                |          | 11700.00     |            |
| Total PO Amount |                                    |                |          |                                |          | 28925.00     |            |

Authorized Signature