UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order NT752-NT00017579	**Date** 06-04-2025	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.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. 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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Brady Standard 1954 - 2006		1.00	EA	17225.00	17225.00	06/05/2025
					Schedule Total	17225.00	
2 - 1	San Saba News 1876 - 1963 1999 - 2012		1.00	EA	25675.00	25675.00	06/05/2025
					Schedule Total	25675.00	
					Total PO Amount	42900.00	

Authorized Signature