



# Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00018382	06-12-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

**Supplier:** 0000020365  
IMAGE ACCESS, INC  
543 NW 77th St  
Boca Raton FL 33487-1334  
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	CON (1/3) - KIC KIT for Bookeye 5 V2; List Price, Bookeye 5 V2 - Color, KIC/Scanner Bundle Discount, KIC Bookeye 5 V2 Bundle Price, Additional Institutional Discount		1.00	EA	18799.00	18799.00	06/24/2025
Schedule Total						18799.00	
2 - 1	CON (2/3) - KIC Bookeye 5 V2 Foot Pedal		1.00	EA	110.00	110.00	06/24/2025
Schedule Total						110.00	
3 - 1	Maintenance for KIC Bookeye 5V2 Color Complete System 2,836 Bookeye 2 year Parts Coverage Discount (applicable for years 1 and 2)		1.00	EA	2539.00	2539.00	06/24/2025
Schedule Total						2539.00	
4 - 1	CON (3/3) - On Site Installation		1.00	EA	2200.00	2200.00	06/24/2025
Schedule Total						2200.00	

Authorized Signature



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**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

**Total PO Amount**

23648.00

Authorized Signature