



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-NT00018533	06-20-2025	
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: 0000055801
Image Retrieval Inc
3620 N Josey Lane Ste 103
Carrollton TX 75007
United States

Ship To: This is not a valid
Purchase Order.
This document is
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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 (1/2) - i2S CopiBook OS A2 XD Book Scanner minue the Trade In Discount for the CopiBook Cobalt		1.00	EA	37830.00	37830.00	06/26/2025
Schedule Total						37830.00	
2 - 1	CON (2/2) - Installation & Training: An IIRI engineer will travel onsite for one day toassemble the unit & train up to 3 staff members. Includes expenses.		1.00	EA	1000.00	1000.00	06/26/2025
Schedule Total						1000.00	
Total PO Amount						38830.00	

Authorized Signature