



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00019007	Date 06-26-2025	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: 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 CapiBook OS A2 XD Book Scanner (Full Configuration): CapiBook OS A2 XD Book Scanner LESS Trade in Discount, 1 Year Manufacturer Warranty		1.00	EA	33892.00	33892.00	07/03/2025
Schedule Total						33892.00	
2 - 1	CapiBook OS 1st Year technical service agreement		1.00	EA	2115.00	2115.00	07/03/2025
Schedule Total						2115.00	
3 - 1	CON (2/2) - One day onsite Installation/Training (One Technician		1.00	EA	2823.00	2823.00	07/03/2025
Schedule Total						2823.00	
Total PO Amount						38830.00	

Authorized Signature