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-NT00019603	07-03-2025	
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: 0000032973
ProQuest LLC
789 E Eisenhower Pkwy
Ann Arbor MI 48108-3218
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

Excise Registration Code: 2024-1481

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Summon Unified Discovery Service FY26		1.00	EA	43496.90	43496.90	07/16/2025
					Schedule Total	43496.90	
2 - 1	Summon Unified Discovery Service FY27		1.00	EA	44801.81	44801.81	07/16/2025
					Schedule Total	44801.81	
3 - 1	Summon Unified Discovery Service FY28		1.00	EA	46145.86	46145.86	07/16/2025
					Schedule Total	46145.86	
4 - 1	Summon Unified Discovery Service FY29		1.00	EA	47530.24	47530.24	07/16/2025
					Schedule Total	47530.24	
					Total PO Amount	181974.81	

Authorized Signature