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-NT00021470	**Date** 09-01-2025	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Laduke,Rebecca A	**Phone/ Email** 940/369-5500 Rebecca. Laduke@untsystem.edu	**Currency**

Supplier: 0000003292
Bibliotheca, LLC
11190 Hudson Blvd N Ste 300
Lake Elmo MN 55042-4552
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	iSelf Annual Subscription		1.00	EA	424.15	424.15	09/02/2025
					Schedule Total	424.15	
2 - 1	quickConnect selfCheck Evanced Integration (1 unit)		1.00	EA	424.15	424.15	09/02/2025
					Schedule Total	424.15	
3 - 1	Hybrid selfCheck 1000 freestanding kiosk (black)		1.00	EA	1486.65	1486.65	09/02/2025
					Schedule Total	1486.65	
4 - 1	libraryConnect Devices subscription - 1 license / device		1.00	EA	211.65	211.65	09/02/2025
					Schedule Total	211.65	
					Total PO Amount	2546.60	

Authorized Signature