

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-NT00021514	09-01-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500	-
	Rebecca.	
	Laduke@untsystem.ee	du

Supplier: 0000028750 Integrated Books International 22883 Quicksilver Dr Sterling VA 20166-2019 United States This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship To:

Attention: Alexandra Cosmann

Bill To: UNT System Business Service Center Send Invoices to:

invoices@untsystem.edu 1112 Dallas Dr., Ste.

4200

Denton TX 76205 United States

Tax Exer Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment PO Price	Option: Standard Extended Amt	Due Date
1 - 1	Printing: Insurgent Politics in the Lone Star State		1.00	EA	6703.08	6703.08	09/02/2025
				Sche	edule Total	6703.08	
				Tota	I PO Amount	6703.08	

Authorized Signature