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-NT00022541	**Date** 09-01-2025	**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: 0000028575
LexisNexis Matthew Bender
PO Box 733106
Dallas TX 75373-3106
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Yvonne Penaluna

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	LexisNexis FY26		1.00	EA	10992.00	10992.00	09/17/2025
					Schedule Total	10992.00	
2 - 1	LexisNexis FY27		1.00	EA	11544.00	11544.00	09/17/2025
					Schedule Total	11544.00	
3 - 1	LexisNexis FY28		1.00	EA	12120.00	12120.00	09/17/2025
					Schedule Total	12120.00	

Total PO Amount 34656.00

Authorized Signature