Purchase Order

UNT SYSTEM

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00023854	**Date** 10-07-2025	**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: 0000000930
Crowley Micrographics Inc
5111 Pegasus Ct, Suite M
Frederick MD 21704-8318
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	Manifest Creation (if not provided)		1.00	EA	0.00	0.00	10/08/2025
					Schedule Total	0.00	
2 - 1	300dpi grayscale TIFF images		375000.00	EA	0.04	14062.50	10/08/2025
					Schedule Total	14062.50	
3 - 1	Hard drive (5 TB)		1.00	EA	200.00	200.00	10/08/2025
					Schedule Total	200.00	

Total PO Amount 14262.50

Authorized Signature