



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00026757	Date 12-01-2025	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: 0000027059
World Archives Holdings
LLC
5314 River Run Dr, Ste 110
Provo UT 84604-4405
United States

Ship To: This is not a valid
Purchase Order.
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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:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Port Arthur News 1921 - 1952	1.00	EA	46475.00	46475.00	12/05/2025

Schedule Total 46475.00

Total PO Amount 46475.00

Authorized Signature