



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

| DUPLICATE | | Dispatch Via Print |
|-----------------------|--|--------------------|
| Purchase Order | Date | Revision |
| NT752-NT00026758 | 12-01-2025 | |
| 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.edu | |

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.
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 | Port Arthur News 1953 - 1984 | | 1.00 | EA | 46150.00 | 46150.00 | 12/05/2025 |

Schedule Total 46150.00

Total PO Amount 46150.00

Authorized Signature