



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 NT752-NT00026816		Date 12-04-2025	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: 0000055801
Image Retrieval Inc
3620 N Josey Lane Ste 103
Carrollton TX 75007
United States

Ship To: This is not a valid Purchase Order.
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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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Replenishment Option: Standard			PO Price	Extended Amt	Due Date
			Quantity	UOM				
1 - 1	Archival Scanning		1.00	EA		12329.00	12329.00	12/08/2025
Schedule Total								
2 - 1	3 Terabyte External Hard Drive:		1.00	EA		150.00	150.00	12/08/2025
Schedule Total								
3 - 1	Indexing		1.00	EA		1520.00	1520.00	12/08/2025
Schedule Total								
Total PO Amount							13999.00	

Authorized Signature